

# Tax Invoice

**IRN:** be29f874d40a2be27e6736ecce15832f398c4146c0cec1967d6d521b2afbe8da  
**Ack. No & Date:** 152625385766547 2026-04-13 17:30:00

**EWB No:** 541988261493    **EWB Date:** 2026-04-13 17:30:00    **Valid Till:** 2026-04-24 23:59:00    **Vehicle Number:** TN30BY4863

## Seller Details

GSTIN : 33AATFD6781A1ZD  
DHARANI -A- TRADERS - DAT  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : D/2627/0041  
Invoice Date : 13-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 388,395.00



## Buyer Details (Bill To)

GSTIN : 24AAFRCR2145B1ZY  
Radheshyam Spinning Mill Pvt Ltd.,  
Survey No. 71,72 73 NR. SHEMLA RAILWAY  
CROSSING NATIONAL HIGHWAY NO. 27 AT  
VILLAGE SHEMLA GONDAL  
RAJKOT  
Gujarat - 360311

## Ship to Address

GSTIN : 24AAFRCR2145B1ZY  
Radheshyam Spinning Mill Pvt Ltd.,  
Survey No. 71,72 73 NR. SHEMLA RAILWAY  
CROSSING NATIONAL HIGHWAY NO. 27 AT  
VILLAGE SHEMLA GONDAL  
RAJKOT  
Gujarat - 360311

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520511 - COTTON CONE YARN <b>Quantity:</b> 45 <b>Unit:</b> OTH <b>Unit Price:</b> 137.00	5	369,900.00 18,495.00
<b>Total Taxable Value</b>			369,900.00
<b>Total IGST</b>			18,495.00
<b>Total Invoice Value</b>			388,395.00

Invoice Total amount in words: **Three lakh eighty eight thousand three hundred and ninety five**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT