

Tax Invoice

IRN: 30883519b2951f5d5f69df14eae0bebf12918f2130443ecfcf31d3ba4af33767

Ack. No & Date: 152625326842479 2026-04-08 13:01:00

EWB No: 531985545537

EWB Date: 2026-04-08 13:01:00

Valid Till: 2026-04-19 23:59:00

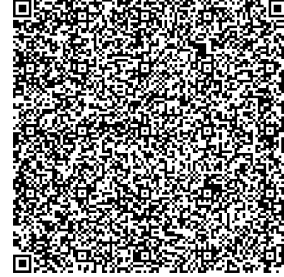
Vehicle Number: TN30BY4863

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/2627/0028
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 524,223.00



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	520531 - Cotton Cone Yarn Quantity: 53 Unit: OTH Unit Price: 157.00	5	499,260.00 24,963.00
Total Taxable Value			499,260.00
Total IGST			24,963.00
Total Invoice Value			524,223.00

Invoice Total amount in words: **Five lakh twenty four thousand two hundred and twenty three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT