

Tax Invoice

IRN: 58d671b06892f3ce5210970da417f3d9a1f9b1051e87163f5a40b8da14e8b1a0
Ack. No & Date: 152625677413146 2026-05-09 20:01:00

EWB No: 512001952056 **EWB Date:** 2026-05-09 20:01:00 **Valid Till:** 2026-05-20 23:59:00 **Vehicle Number:** TN57AA2396

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/2627/0076
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 365,904.00



Buyer Details (Bill To)

GSTIN : 24AAF2145B1ZY
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 : 24AAF2145B1ZY
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	520532 - 2/20s OE COTTON CONE YARN-60.00 Quantity: 33 Unit: OTH Unit Price: 176.00	5	348,480.00 17,424.00
Total Taxable Value			348,480.00
Total IGST			17,424.00
Total Invoice Value			365,904.00

Invoice Total amount in words: **Three lakh sixty five thousand nine hundred and four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT