

Tax Invoice

IRN: 1eccee1e48357ff9031281c0a27690e0c3b15aa2bb740dfe511b38d0ea863d1c

Ack. No & Date: 152625325098248 2026-04-08 11:31:00

EWB No: 591985470860

EWB Date: 2026-04-08 11:31:00

Valid Till: 2026-04-19 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/2627/0025
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 198,513.00



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 Quantity: 23 Unit: OTH Unit Price: 137.00	5	189,060.00 9,453.00
Total Taxable Value			189,060.00
Total IGST			9,453.00
Total Invoice Value			198,513.00

Invoice Total amount in words: **One lakh ninety eight thousand five hundred and thirteen**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT