

Tax Invoice

IRN: e87750099b819436c03a8d404b9ad29bde590a05d62dfe243ff3e21109c17e17

Ack. No & Date: 152624821556449 2026-02-24 11:30:00

EWB No: 501961459310

EWB Date: 2026-02-24 11:30:00

Valid Till: 2026-03-09 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/2526/0761
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 183,802.50



Buyer Details (Bill To)

GSTIN : 06ADCF55067Q1ZG
Shree Ram Textiles
77/82,vill.-JHATIPUR NEAR , HOTEL
SAWARN MEHAL, GT ROAD
PANIPAT,HARYANA.
Panipat
Haryana - 132103

Ship to Address

GSTIN : 06ADCF55067Q1ZG
Shree Ram Textiles
77/82,vill.-JHATIPUR NEAR , HOTEL
SAWARN MEHAL, GT ROAD
PANIPAT,HARYANA.
Panipat
Haryana - 132103

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520532 - COTTON YARN Quantity: 15 Unit: OTH Unit Price: 194.50	5	175,050.00 8,752.50
Total Taxable Value			175,050.00
Total IGST			8,752.50
Total Invoice Value			183,802.50

Invoice Total amount in words: **One lakh eighty three thousand eight hundred and two and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT