

Tax Invoice

IRN: 81f37ab41fde66d35f608dec82ed4852eb8b654a04c9e543554d0d48a0436fd9

Ack. No & Date: 152624597533105 2026-02-03 19:30:00

EWB No: 531950380103

EWB Date: 2026-02-03 19:30:00

Valid Till: 2026-02-16 23:59:00

Vehicle Number: TN47S3385

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/2526/0692
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 347,004.00



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	520512 - OE Cone Yarn Quantity: 36 Unit: OTH Unit Price: 153.00	5	330,480.00 16,524.00
Total Taxable Value			330,480.00
Total IGST			16,524.00
Total Invoice Value			347,004.00

Invoice Total amount in words: **Three lakh forty seven thousand and four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT