

Tax Invoice

IRN: ef6bbd4971be8884dd792bb97235df489bc860750f52d39f17c5ca65ce8097c3

Ack. No & Date: 152624910938741 2026-03-03 11:00:00

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/2526/0778
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 460,782.00



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 - COTTON CONE YARN Quantity: 46 Unit: OTH Unit Price: 159.00	5	438,840.00 21,942.00
Total Taxable Value			438,840.00
Total IGST			21,942.00
Total Invoice Value			460,782.00

Invoice Total amount in words: **Four lakh sixty thousand seven hundred and eighty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT