

Tax Invoice

IRN: b7dbec89ca753dc4c39ca1ea569d22ac2e607f51075ae4645527069a27a5bd70

Ack. No & Date: 152624920352968 2026-03-03 19:00:00

EWB No: 551965949838

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

Valid Till: 2026-03-16 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/2526/0784
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 365,085.00



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: 38 Unit: OTH Unit Price: 152.50	5	347,700.00 17,385.00
Total Taxable Value			347,700.00
Total IGST			17,385.00
Total Invoice Value			365,085.00

Invoice Total amount in words: **Three lakh sixty five thousand and eighty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT