

Tax Invoice

IRN: 6fd931a896c45dfe15a6cb2252df3f1dde537938bac784d24e4212e139438dab

Ack. No & Date: 152624615828101 2026-02-05 11:30:00

EWB No: 531951221137

EWB Date: 2026-02-05 11:30:00

Valid Till: 2026-02-18 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/2526/0701
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 322,245.00



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 - COTTON CONE Quantity: 31 Unit: OTH Unit Price: 165.00	5	306,900.00 15,345.00
Total Taxable Value			306,900.00
Total IGST			15,345.00
Total Invoice Value			322,245.00

Invoice Total amount in words: **Three lakh twenty two thousand two hundred and forty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT