

# Tax Invoice

IRN: 1aa7bc38176530fa8972d0c7d6fa545d0ecba7f340ed2b8a0940f1dea470370d

Ack. No & Date: 152625164776882 2026-03-25 19:30:00

EWB No: 591978172452

EWB Date: 2026-03-25 19:30:00

Valid Till: 2026-04-07 23:59:00

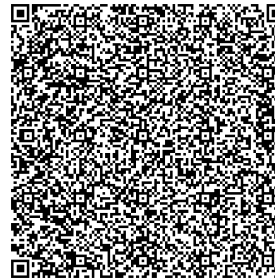
Vehicle Number: TN57AA2396

## 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/2526/0826  
Invoice Date : 25-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 492,376.50



## 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	52051110 - 10S OE YARN Quantity: 49 Unit: OTH Unit Price: 159.50	5	468,930.00 23,446.50
<b>Total Taxable Value</b>			468,930.00
<b>Total IGST</b>			23,446.50
<b>Total Invoice Value</b>			492,376.50

Invoice Total amount in words: **Four lakh ninety two thousand three hundred and seventy six and fifty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT