

# Tax Invoice

IRN: 058a3a5999d07837a1132a4bfc96c2ae6e59ce4cb9683dfca2462117e1f73207

Ack. No & Date: 152624772390273 2026-02-19 14:00:00

EWB No: 501958963530

EWB Date: 2026-02-19 14:00:00

Valid Till: 2026-03-04 23:59:00

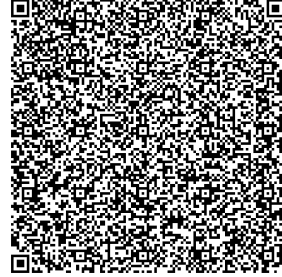
Vehicle Number: TN47S3385

## 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/2526/0749  
Invoice Date : 19-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 474,075.00



## 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 Quantity: 43 Unit: OTH Unit Price: 175.00	5	451,500.00 22,575.00
<b>Total Taxable Value</b>			451,500.00
<b>Total IGST</b>			22,575.00
<b>Total Invoice Value</b>			474,075.00

Invoice Total amount in words: **Four lakh seventy four thousand and seventy five**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT