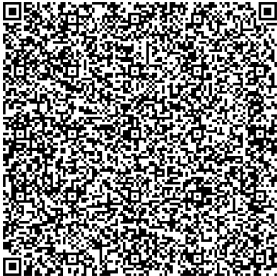


Tax Invoice

IRN: 8a56d621916f8918eacb3c0b56cffcdeb7ce53222f75eb04fa90b5d43c73b45e
Ack. No & Date: 152624526839407 2026-01-29 13:30:00

EWB No: 501947299772 EWB Date: 2026-01-29 13:30:00 Valid Till: 2026-02-11 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/2526/0680 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 228,690.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - COTTON CONE Quantity: 22 Unit: OTH Unit Price: 165.00	5	217,800.00 10,890.00
Total Taxable Value			217,800.00
Total IGST			10,890.00
Total Invoice Value			228,690.00

Invoice Total amount in words: **Two lakh twenty eight thousand six hundred and ninety**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT