

Tax Invoice

IRN: 21c8767cda0a35bfc0b097fb20d930b5c4183e4af4a70941e026bdf2ba147231

Ack. No & Date: 152624920354799 2026-03-03 19:00:00

EWB No: 551965950012

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/2526/0785
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 307,440.00



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: 32 Unit: OTH Unit Price: 152.50	5	292,800.00 14,640.00
Total Taxable Value			292,800.00
Total IGST			14,640.00
Total Invoice Value			307,440.00

Invoice Total amount in words: **Three lakh seven thousand four hundred and forty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT