

Tax Invoice

IRN: c2392027728d750476430eb1dccb834179634bbea60a2a2510bc27f04475377c

Ack. No & Date: 152624615824239 2026-02-05 11:30:00

EWB No: 551951220987

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/2526/0699
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 457,380.00



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: 44 Unit: OTH Unit Price: 165.00	5	435,600.00 21,780.00
Total Taxable Value			435,600.00
Total IGST			21,780.00
Total Invoice Value			457,380.00

Invoice Total amount in words: **Four lakh fifty seven thousand three hundred and eighty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT