

# Tax Invoice

IRN: 8eb8d8822e7dfb5e0386040f7657168ea579f2fb8a8c2d297d486641ef23dfe2

Ack. No & Date: 152624906607765 2026-03-02 19:00:00

EWB No: 561965344713

EWB Date: 2026-03-02 19:00:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN30BY4863

## 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/2526/0775  
Invoice Date : 02-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 507,811.50



## 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                          | 520512 - COTTON CONE<br>Quantity: 49 Unit: OTH Unit Price: 164.50 | 5        | 483,630.00<br>24,181.50 |
| <b>Total Taxable Value</b> |   |          | 483,630.00              |
| <b>Total IGST</b>          |   |          | 24,181.50               |
| <b>Total Invoice Value</b> |   |          | 507,811.50              |

Invoice Total amount in words: **Five lakh seven thousand eight hundred and eleven and fifty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT