

# Tax Invoice

IRN: 501e2c06487d0e6635b29678447d86d6576b6866c88d24a393397c13cbaff702

Ack. No & Date: 152625174182073 2026-03-26 16:01:00

EWB No: 511978652158

EWB Date: 2026-03-26 16:01:00

Valid Till: 2026-04-08 23:59:00

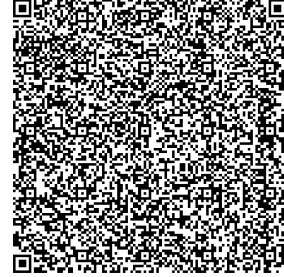
Vehicle Number: TN30BY4863

## 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/2526/0833  
Invoice Date : 26-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 403,515.00



## 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: 42 Unit: OTH Unit Price: 152.50	5	384,300.00 19,215.00
<b>Total Taxable Value</b>			384,300.00
<b>Total IGST</b>			19,215.00
<b>Total Invoice Value</b>			403,515.00

Invoice Total amount in words: **Four lakh three thousand five hundred and fifteen**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT