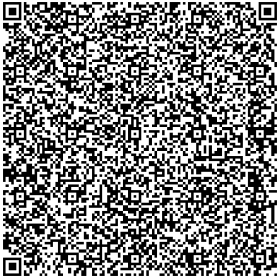


Tax Invoice

IRN: 5e2499e973e41eeef2b8283416a18ccc1ceb23d2417c116406263b887e8a6cde
Ack. No & Date: 152624330925293 2026-01-09 17:00:00

EWB No: 531937938037 EWB Date: 2026-01-09 17:00:00 Valid Till: 2026-01-22 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/2526/0661 Invoice Date : 09-Jan-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 221,697.00	
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: 23 Unit: OTH Unit Price: 153.00	5	211,140.00 10,557.00
Total Taxable Value			211,140.00
Total IGST			10,557.00
Total Invoice Value			221,697.00
Invoice Total amount in words: Two lakh twenty one thousand six hundred and ninety seven			

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