

Tax Invoice

IRN: 9d94cec8602bffc51d74e7a43c85d98a238905072ae55fe50ea6074f565adf06

Ack. No & Date: 152624772392527 2026-02-19 14:00:00

EWB No: 521958963635

EWB Date: 2026-02-19 14:00:00

Valid Till: 2026-03-04 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/2526/0750
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 573,300.00



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 Quantity: 52 Unit: OTH Unit Price: 175.00	5	546,000.00 27,300.00
Total Taxable Value			546,000.00
Total IGST			27,300.00
Total Invoice Value			573,300.00

Invoice Total amount in words: **Five lakh seventy three thousand three hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT