Credit Note

IRN: 28abdcbb05a0dab4fcaab95da5d469ab50c01926f736ad82bcbe0e0f45b8588d
Ack. No & Date: 152624333517961 2026-01-09 19:03:00

Seller Details	Details of Credit Note	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Credit Note Number : 2526/0051 Credit Note 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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 06ADCFS5067Q1ZG Shree Ram Textiles 77/82,vill.-JHATIPUR NEAR , HOTEL SAWARN MEHAL, GT ROAD PANIPAT,HARYANA. Panipat Haryana - 132103	GSTIN : 06ADCFS5067Q1ZG Shree Ram Textiles 77/82,vill.-JHATIPUR NEAR , HOTEL SAWARN MEHAL, GT ROAD PANIPAT,HARYANA. Panipat Haryana - 132103	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520532 - COTTON 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