

Tax Invoice

IRN: 125a7ecc759c9ff0407c910d7a30a90fe06ac72c5873fe6e36dfbbf559037a66

Ack. No & Date: 152624755983748 2026-02-18 10:30:00

EWB No: 571958137293

EWB Date: 2026-02-18 10:30:00

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

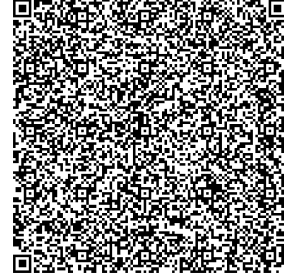
Vehicle Number: TN30BY4863

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/2526/0745
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 443,394.00



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: 46 Unit: OTH Unit Price: 153.00	5	422,280.00 21,114.00
Total Taxable Value			422,280.00
Total IGST			21,114.00
Total Invoice Value			443,394.00

Invoice Total amount in words: **Four lakh forty three thousand three hundred and ninety four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT