

# Tax Invoice

IRN: 69dc58f8d0295d1fe73fde1b9a0a286a63a857704d3d9efd224332743675af0d

Ack. No & Date: 152624979819319 2026-03-09 12:30:00

EWB No: 501968719275

EWB Date: 2026-03-09 12:30:00

Valid Till: 2026-03-22 23:59:00

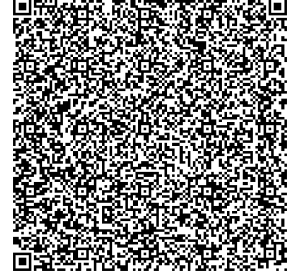
Vehicle Number: TN30BY4863

## 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/2526/0793  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 393,907.50



## 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: 41 Unit: OTH Unit Price: 152.50	5	375,150.00 18,757.50
<b>Total Taxable Value</b>			375,150.00
<b>Total IGST</b>			18,757.50
<b>Total Invoice Value</b>			393,907.50

Invoice Total amount in words: **Three lakh ninety three thousand nine hundred and seven and fifty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT