

Tax Invoice

IRN: f6420953163b77f944471dc6ba1bd10d35c1e7a7d12e669303ac7202d227d6f3
Ack. No & Date: 152625265050654 2026-04-02 14:00:00

EWB No: 561982651117 EWB Date: 2026-04-02 14:00:00 Valid Till: 2026-04-15 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/2627/0004
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 557,235.00



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: 58 Unit: OTH Unit Price: 152.50	5	530,700.00 26,535.00
Total Taxable Value			530,700.00
Total IGST			26,535.00
Total Invoice Value			557,235.00

Invoice Total amount in words: **Five lakh fifty seven thousand two hundred and thirty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT