

Tax Invoice

IRN: ef4f0d999ec71769d45b232b6c4b3ed3da26dde71e142f1e51f3a899b4f81a24

Ack. No & Date: 152624601613636 2026-02-04 11:00:00

EWB No: 571950580693

EWB Date: 2026-02-04 11:00:00

Valid Till: 2026-02-17 23:59:00

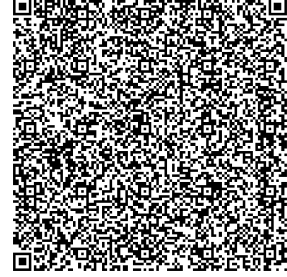
Vehicle Number: TN30BY4863

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/2526/0697
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 375,921.00



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: 39 Unit: OTH Unit Price: 153.00	5	358,020.00 17,901.00
Total Taxable Value			358,020.00
Total IGST			17,901.00
Total Invoice Value			375,921.00

Invoice Total amount in words: **Three lakh seventy five thousand nine hundred and twenty one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT