

Tax Invoice

IRN: 32eb77645c96fb47561330320877f303a13bfcd9fcb3a2ec70093f1c6eff6aa9

Ack. No & Date: 152625592804380 2026-05-02 16:30:00

EWB No: 571998149740

EWB Date: 2026-05-02 16:30:00

Valid Till: 2026-05-15 23:59:00

Vehicle Number: TN57AA2396

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/2627/0064
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 421,344.00



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	520532 - COTTON YARN Quantity: 32 Unit: OTH Unit Price: 209.00	5	401,280.00 20,064.00
Total Taxable Value			401,280.00
Total IGST			20,064.00
Total Invoice Value			421,344.00

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

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT