

Tax Invoice

IRN: 108a872138ee51b6a8215a62274a0c8ef96f20a9499e42ae6373d30d87398151

Ack. No & Date: 152624906610167 2026-03-02 19:00:00

EWB No: 571965344899 EWB Date: 2026-03-02 19:00:00 Valid Till: 2026-03-15 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/2526/0776
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 269,451.00



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 - COTTON CONE Quantity: 26 Unit: OTH Unit Price: 164.50	5	256,620.00 12,831.00
Total Taxable Value			256,620.00
Total IGST			12,831.00
Total Invoice Value			269,451.00

Invoice Total amount in words: **Two lakh sixty nine thousand four hundred and fifty one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT