

Tax Invoice

IRN: dbc27459432f15289fb6fbf8c9aa1d6dc983a36c9d030b153785b66f97b69ed5

Ack. No & Date: 152624906612518 2026-03-02 19:00:00

EWB No: 581965345035

EWB Date: 2026-03-02 19:00:00

Valid Till: 2026-03-15 23:59:00

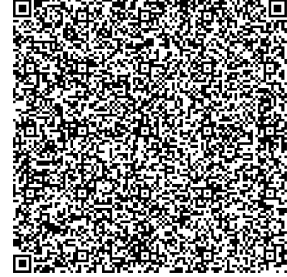
Vehicle Number: TN30BY4863

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/2526/0777
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 374,692.50



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: 39 Unit: OTH Unit Price: 152.50	5	356,850.00 17,842.50
Total Taxable Value			356,850.00
Total IGST			17,842.50
Total Invoice Value			374,692.50

Invoice Total amount in words: **Three lakh seventy four thousand six hundred and ninety two and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT