

Tax Invoice

IRN: d5c71a5026b0ecf96d89c00a1085ee4ab6060e77295e5a47304b8ff88d51001e
Ack. No & Date: 152625592809367 2026-05-02 16:30:00

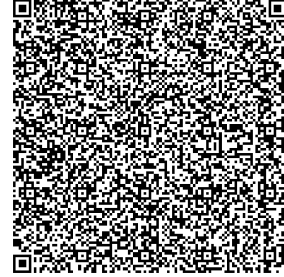
EWB No: 581998149954 EWB Date: 2026-05-02 16:30:00 Valid Till: 2026-05-15 23:59:00 Vehicle Number: TN57AA2396

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/2627/0065
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 460,845.00



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: 35 Unit: OTH Unit Price: 209.00	5	438,900.00 21,945.00
Total Taxable Value			438,900.00
Total IGST			21,945.00
Total Invoice Value			460,845.00

Invoice Total amount in words: **Four lakh sixty thousand eight hundred and forty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT