

Tax Invoice

IRN: b7c4a91c1ee90a0e48c13ed5756b1545988eb9d6be4c60ef1b212a4dddafc189

Ack. No & Date: 152624822147336 2026-02-24 12:00:00

EWB No: 561961485889

EWB Date: 2026-02-24 12:00:00

Valid Till: 2026-03-09 23:59:00

Vehicle Number: TN47S3385

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/2526/0765
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 417,753.00



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 Quantity: 38 Unit: OTH Unit Price: 174.50	5	397,860.00 19,893.00
Total Taxable Value			397,860.00
Total IGST			19,893.00
Total Invoice Value			417,753.00

Invoice Total amount in words: **Four lakh seventeen thousand seven hundred and fifty three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT