

Tax Invoice

IRN: d610dd449a24b03de10ff5725dbb9c378e2ee075aa894f40dd5084351141cd15

Ack. No & Date: 152625174178399 2026-03-26 16:01:00

EWB No: 581978651945

EWB Date: 2026-03-26 16:01:00

Valid Till: 2026-04-08 23:59:00

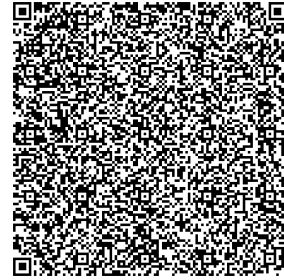
Vehicle Number: TN30BY4863

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/2526/0832
Invoice Date : 26-Mar-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 383,449.50



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 - COTTON CONE Quantity: 37 Unit: OTH Unit Price: 164.50	5	365,190.00 18,259.50
Total Taxable Value			365,190.00
Total IGST			18,259.50
Total Invoice Value			383,449.50

Invoice Total amount in words: **Three lakh eighty three thousand four hundred and forty nine and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT