

Tax Invoice

IRN: 2db134d0bd51f80c295ff07aabeb5ceb597ea44616dfe910f32b4cf01ca91

Ack. No & Date: 152624601606159 2026-02-04 11:00:00

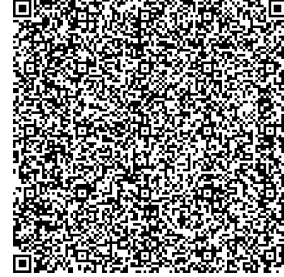
EWB No: 551950580374 EWB Date: 2026-02-04 11:00:00 Valid Till: 2026-02-17 23:59:00 Vehicle Number: TN30BY4863

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/2526/0695
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 498,960.00



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: 48 Unit: OTH Unit Price: 165.00	5	475,200.00 23,760.00
Total Taxable Value			475,200.00
Total IGST			23,760.00
Total Invoice Value			498,960.00

Invoice Total amount in words: **Four lakh ninety eight thousand nine hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT