

Tax Invoice

IRN: 25a5175b46aa4973a55ebdb12f9f1a1be6f88539b00744926c4e9d705c6e8e0f
Ack. No & Date: 152625265053262 2026-04-02 14:00:00

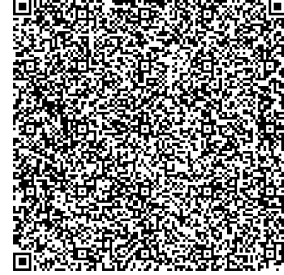
EWB No: 521982651214 **EWB Date:** 2026-04-02 14:00:00 **Valid Till:** 2026-04-15 23:59:00 **Vehicle Number:** TN30BY4863

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/2627/0005
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 549,265.50



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: 53 Unit: OTH Unit Price: 164.50	5	523,110.00 26,155.50
Total Taxable Value			523,110.00
Total IGST			26,155.50
Total Invoice Value			549,265.50

Invoice Total amount in words: **Five lakh forty nine thousand two hundred and sixty five and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT