

Tax Invoice

IRN: 3721837ee392e5e25c7aa5d8f7863617c04e39e761eda7e23ab9f7d4f72ee6dd
Ack. No & Date: 152624597535662 2026-02-03 19:30:00

EWB No: 581950380195 EWB Date: 2026-02-03 19:30:00 Valid Till: 2026-02-16 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/2526/0694
Invoice Date : 03-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 363,825.00



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: 35 Unit: OTH Unit Price: 165.00	5	346,500.00 17,325.00
Total Taxable Value			346,500.00
Total IGST			17,325.00
Total Invoice Value			363,825.00

Invoice Total amount in words: **Three lakh sixty three thousand eight hundred and twenty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT