Tax Invoice

IRN: 54225735556f4c56183389573d6bf40a42a012d5d2747f9273cf591f6540c5ea
Ack. No & Date: 152624311305823 2026-01-08 11:31:00

EWB No: 551937032434 **EWB Date**: 2026-01-08 11:31:00 **Valid Till**: 2026-01-21 23:59:00 **Vehicle Number**: TN57AA2396

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/2526/0653
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 155,925.00

Buyer Details (Bill To)
GSTIN : 06ADCFS5067Q1ZG
Shree Ram Textiles
77/82,vill.-JHATIPUR NEAR , HOTEL
SAWARN MEHAL, GT ROAD
PANIPAT,HARYANA.
Panipat
Haryana - 132103

Ship to Address
GSTIN : 06ADCFS5067Q1ZG
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:** 15 **Unit:** OTH **Unit Price:** 165.00	5	148,500.00 7,425.00
		Total Taxable Value	148,500.00
		Total IGST	7,425.00
		Total Invoice Value	155,925.00

Invoice Total amount in words: **One lakh fifty five thousand nine hundred and twenty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT