

# Tax Invoice

IRN: 5cf7026e792e79d07342dcda546a1e739f3a04ed6550491d59dff0b0569cf125

Ack. No & Date: 152624920350182 2026-03-03 19:00:00

EWB No: 541965949695

EWB Date: 2026-03-03 19:00:00

Valid Till: 2026-03-16 23:59:00

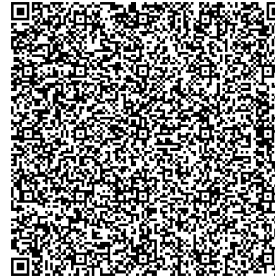
Vehicle Number: TN47S3385

## 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/2526/0783  
Invoice Date : 03-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 466,357.50



## 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<br>Quantity: 45 Unit: OTH Unit Price: 164.50 | 5        | 444,150.00<br>22,207.50 |
| <b>Total Taxable Value</b> |   |          | 444,150.00              |
| <b>Total IGST</b>          |   |          | 22,207.50               |
| <b>Total Invoice Value</b> |   |          | 466,357.50              |

Invoice Total amount in words: **Four lakh sixty six thousand three hundred and fifty seven and fifty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT