Tax Invoice

IRN: 7bd31d48b63764acfece1c9012a212c06c9034bc49357c68066f82471522238b
Ack. No & Date: 152624311313664 2026-01-08 11:31:00

EWB No: 591937032733 **EWB Date**: 2026-01-08 11:31:00 **Valid Till**: 2026-01-21 23:59:00 **Vehicle Number**: TN30BY4863

Seller Details	**Details of Invoice**	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2526/0655 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 375,921.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - OE Cone Yarn **Quantity:** 39 **Unit:** OTH **Unit Price:** 153.00	5	358,020.00 17,901.00
		Total Taxable Value	358,020.00
		Total IGST	17,901.00
		Total Invoice Value	375,921.00

Invoice Total amount in words: **Three lakh seventy five thousand nine hundred and twenty one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT