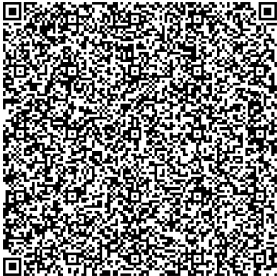


Tax Invoice

IRN: 025c9432fcd1fbe056e5f6d1b6916fd93f625c6613a82b7e91a1e29593a829dc
Ack. No & Date: 152624311297737 2026-01-08 11:30:00

EWB No: 571937031987 EWB Date: 2026-01-08 11:30:00 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/2526/0651 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 561,330.00	
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: 54 Unit: OTH Unit Price: 165.00	5	534,600.00 26,730.00
Total Taxable Value			534,600.00
Total IGST			26,730.00
Total Invoice Value			561,330.00
Invoice Total amount in words: Five lakh sixty one thousand three hundred and thirty			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT