Tax Invoice

IRN: 03f2f044be2b20b4dada390a1d1e09272872dbc4478fa3a0c2d9fe59263d3dc9
Ack. No & Date: 152624526836039 2026-01-29 13:30:00

EWB No: 501947299660 **EWB Date**: 2026-01-29 13:30:00 **Valid Till**: 2026-02-11 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/2526/0679
Invoice Date : 29-Jan-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 498,960.00

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:** 48 **Unit:** OTH **Unit Price:** 165.00	5	475,200.00 23,760.00
		Total Taxable Value	475,200.00
		Total IGST	23,760.00
		Total Invoice Value	498,960.00

Invoice Total amount in words: **Four lakh ninety eight thousand nine hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT