

Tax Invoice

IRN: a07bfde9c770619cdf82f0625744e3dbf61f81648cc050c094ae50d4d7adc7c5

Ack. No & Date: 152625268520640 2026-04-02 17:00:00

EWB No: 511982771720

EWB Date: 2026-04-02 17:00:00

Valid Till: 2026-04-15 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/2627/0008
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 480,375.00



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 - OE Cone Yarn Quantity: 50 Unit: OTH Unit Price: 152.50	5	457,500.00 22,875.00
Total Taxable Value			457,500.00
Total IGST			22,875.00
Total Invoice Value			480,375.00

Invoice Total amount in words: **Four lakh eighty thousand three hundred and seventy five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT