

Tax Invoice

IRN: d308d2b0429eeffbdd3ddd5cf845cb0670feae1ecbeb1bcd0fc7083d70abc9c5

Ack. No & Date: 152624979823242 2026-03-09 12:30:00

EWB No: 501968719460

EWB Date: 2026-03-09 12:30:00

Valid Till: 2026-03-22 23:59:00

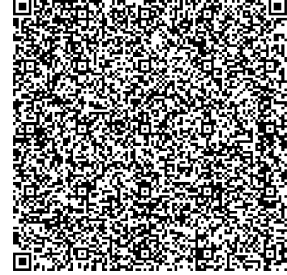
Vehicle Number: TN30BY4863

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/2526/0794
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 269,010.00



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: 28 Unit: OTH Unit Price: 152.50	5	256,200.00 12,810.00
Total Taxable Value			256,200.00
Total IGST			12,810.00
Total Invoice Value			269,010.00

Invoice Total amount in words: **Two lakh sixty nine thousand and ten**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT