

# Tax Invoice

IRN: 32faa0e7efd9e155f2ff09afa574c80faffcdc615856f876b423e490baf49201

Ack. No & Date: 152624979815395 2026-03-09 12:30:00

EWB No: 541968719082

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

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

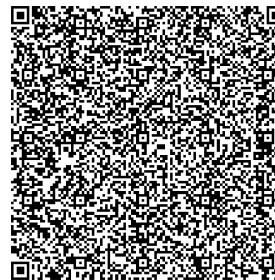
Vehicle Number: TN30BY4863

## 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/2526/0792  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 441,945.00



## 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: 46 Unit: OTH Unit Price: 152.50	5	420,900.00 21,045.00
<b>Total Taxable Value</b>			420,900.00
<b>Total IGST</b>			21,045.00
<b>Total Invoice Value</b>			441,945.00

Invoice Total amount in words: **Four lakh forty one thousand nine hundred and forty five**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT