Tax Invoice

IRN: cc7ee14ba5f11423fcf852a99ec9bb99873821b88802905db6ee20beda450a1b
Ack. No & Date: 152624311309971 2026-01-08 11:31:00

EWB No: 521937032604 **EWB Date**: 2026-01-08 11:31:00 **Valid Till**: 2026-01-21 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/2526/0654
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 462,672.00

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 - OE Cone Yarn **Quantity:** 48 **Unit:** OTH **Unit Price:** 153.00	5	440,640.00 22,032.00
		Total Taxable Value	440,640.00
		Total IGST	22,032.00
		Total Invoice Value	462,672.00

Invoice Total amount in words: **Four lakh sixty two thousand six hundred and seventy two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT