

Tax Invoice

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

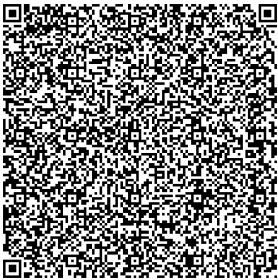
EWB No: 521937032604 EWB Date: 2026-01-08 11:31:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: TN30BY4863

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 : 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: 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