Tax Invoice

IRN: ef876ad24ddab1d16c7b40fe89d32d2e92e9917b3bac670b2d7ffb6d7bdbaf49
Ack. No & Date: 152624311301386 2026-01-08 11:30:00

EWB No: 571937032203 **EWB Date**: 2026-01-08 11:30:00 **Valid Till**: 2026-01-21 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/2526/0652
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 478,170.00

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 - COTTON CONE **Quantity:** 46 **Unit:** OTH **Unit Price:** 165.00	5	455,400.00 22,770.00
		Total Taxable Value	455,400.00
		Total IGST	22,770.00
		Total Invoice Value	478,170.00

Invoice Total amount in words: **Four lakh seventy eight thousand one hundred and seventy**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT