

Tax Invoice

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

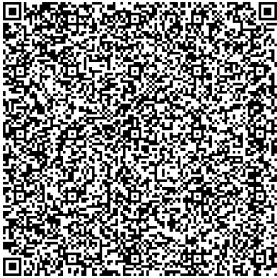
EWB No: 571937032203 EWB Date: 2026-01-08 11:30:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: TN57AA2396

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 : 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 - 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