

Tax Invoice

IRN: f248e6908a84c6336065c6ad49cde96c39d7d2ff86b057bf97d799fetc37ab3c

Ack. No & Date: 152625268515648 2026-04-02 17:00:00

EWB No: 571982771517

EWB Date: 2026-04-02 17:00:00

Valid Till: 2026-04-15 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/2627/0007
Invoice Date : 02-Apr-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 487,084.50



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: 47 Unit: OTH Unit Price: 164.50	5	463,890.00 23,194.50
Total Taxable Value			463,890.00
Total IGST			23,194.50
Total Invoice Value			487,084.50

Invoice Total amount in words: **Four lakh eighty seven thousand and eighty four and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT