

Tax Invoice

IRN: 5e0aca951b07c22df33cc15e926c3c77778b03f815b03550a3ffd8382b9c3d7d

Ack. No & Date: 152624601609226 2026-02-04 11:00:00

EWB No: 521950580573

EWB Date: 2026-02-04 11:00:00

Valid Till: 2026-02-17 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/2526/0696
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 343,035.00



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: 33 Unit: OTH Unit Price: 165.00 | 5 | 326,700.00 16,335.00 |
| Total Taxable Value | | | 326,700.00 |
| Total IGST | | | 16,335.00 |
| Total Invoice Value | | | 343,035.00 |

Invoice Total amount in words: **Three lakh forty three thousand and thirty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT