Tax Invoice

IRN: a953245b572761b5af13197fb55af00d41596f8aafe32cbb7203135f95da102c
Ack. No & Date: 152624311851483 2026-01-08 12:00:00

EWB No: 541937058606 **EWB Date**: 2026-01-08 12:00:00 **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/2526/0656
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 221,697.00

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	520532 - COTTON YARN **Quantity:** 23 **Unit:** OTH **Unit Price:** 153.00	5	211,140.00 10,557.00
		Total Taxable Value	211,140.00
		Total IGST	10,557.00
		Total Invoice Value	221,697.00

Invoice Total amount in words: **Two lakh twenty one thousand six hundred and ninety seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT