

Tax Invoice

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

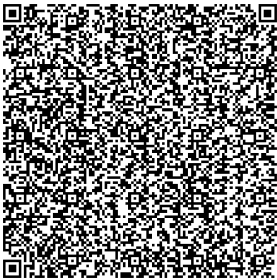
EWB No: 541937058606 EWB Date: 2026-01-08 12:00:00 Valid Till: 2026-01-21 23:59:00 Vehicle Number: TN30BY4863

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 : 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	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