Tax Invoice

IRN: 6d3b0072f5dcb8beb521b051d9c14c91a008e9ae03f47c8dc5a385c475d92c02
Ack. No & Date: 152624526842924 2026-01-29 13:30:00

EWB No: 571947299898 **EWB Date**: 2026-01-29 13:30:00 **Valid Till**: 2026-02-11 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/2526/0681
Invoice Date : 29-Jan-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 433,755.00

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	520512 - OE Cone Yarn **Quantity:** 45 **Unit:** OTH **Unit Price:** 153.00	5	413,100.00 20,655.00
		Total Taxable Value	413,100.00
		Total IGST	20,655.00
		Total Invoice Value	433,755.00

Invoice Total amount in words: **Four lakh thirty three thousand seven hundred and fifty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT