

Tax Invoice

IRN: a3994eeae151bb0ab7c9c36547a93877191eed088adc76fabbb8ab57876acaab

Ack. No & Date: 152625101280566 2026-03-19 18:00:00

EWB No: 581974889652

EWB Date: 2026-03-19 18:00:00

Valid Till: 2026-04-01 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/2526/0821
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 413,122.50



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 - OE Cone Yarn Quantity: 43 Unit: OTH Unit Price: 152.50	5	393,450.00 19,672.50
Total Taxable Value			393,450.00
Total IGST			19,672.50
Total Invoice Value			413,122.50

Invoice Total amount in words: **Four lakh thirteen thousand one hundred and twenty two and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT