

Tax Invoice

IRN: c7166eeb920f99cb553daedb6d6f068f75882249fadf02e0eebadb0b04db3e19

Ack. No & Date: 152624822744412 2026-02-24 12:30:00

EWB No: 531961514618

EWB Date: 2026-02-24 12:30:00

Valid Till: 2026-03-09 23:59:00

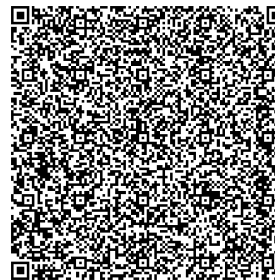
Vehicle Number: TN57AA2396

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/2526/0762
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 518,175.00



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: 50 Unit: OTH Unit Price: 164.50	5	493,500.00 24,675.00
Total Taxable Value			493,500.00
Total IGST			24,675.00
Total Invoice Value			518,175.00

Invoice Total amount in words: **Five lakh eighteen thousand one hundred and seventy five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT