

Tax Invoice

IRN: 409d7c6f0afa3396664bc704b19e23c07bcc3b69f31f965ca2e451a8a26f042b

Ack. No & Date: 152624615831479 2026-02-05 11:30:00

EWB No: 591951221304

EWB Date: 2026-02-05 11:30:00

Valid Till: 2026-02-18 23:59:00

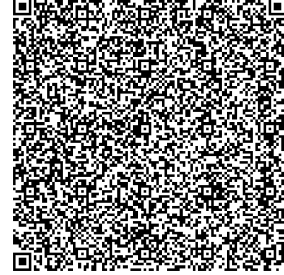
Vehicle Number: TN57AA2396

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/2526/0700
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 395,199.00



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 - OE Cone Yarn Quantity: 41 Unit: OTH Unit Price: 153.00	5	376,380.00 18,819.00
Total Taxable Value			376,380.00
Total IGST			18,819.00
Total Invoice Value			395,199.00

Invoice Total amount in words: **Three lakh ninety five thousand one hundred and ninety nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT