

Tax Invoice

IRN: fd75ac553e28c775e1d78cd23f38b39ce1d27ff28bb8df72e35997dbbb97cb1b
Ack. No & Date: 152624691607353 2026-02-11 19:00:00

EWB No: 591954785737 EWB Date: 2026-02-11 19:00:00 Valid Till: 2026-02-24 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/2526/0724
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 478,170.00



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: 46 Unit: OTH Unit Price: 165.00	5	455,400.00 22,770.00
Total Taxable Value			455,400.00
Total IGST			22,770.00
Total Invoice Value			478,170.00

Invoice Total amount in words: **Four lakh seventy eight thousand one hundred and seventy**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT