

Tax Invoice

IRN: b54393be92ccba651b7dd2a62f482387cbaaf981b176785881f2550f89141fde
Ack. No & Date: 152624810551615 2026-02-23 14:00:00

EWB No: 531960938624 EWB Date: 2026-02-23 14:00:00 Valid Till: 2026-03-06 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/2526/0756
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 431,802.00



Buyer Details (Bill To)

GSTIN : 24AAFRCR2145B1ZY
Radheshyam Spinning Mill Pvt Ltd.,
Survey No. 71,72 73 NR. SHEMLA RAILWAY
CROSSING NATIONAL HIGHWAY NO. 27 AT
VILLAGE SHEMLA GONDAL
RAJKOT
Gujarat - 360311

Ship to Address

GSTIN : 24AAFRCR2145B1ZY
Radheshyam Spinning Mill Pvt Ltd.,
Survey No. 71,72 73 NR. SHEMLA RAILWAY
CROSSING NATIONAL HIGHWAY NO. 27 AT
VILLAGE SHEMLA GONDAL
RAJKOT
Gujarat - 360311

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - COTTON CONE YARN Quantity: 46 Unit: OTH Unit Price: 149.00	5	411,240.00 20,562.00
Total Taxable Value			411,240.00
Total IGST			20,562.00
Total Invoice Value			431,802.00

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

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT