

Tax Invoice

IRN: 128aa3d338c5f7cf68113b5d77f7dc16f35cbfc01b24474fdededb8d53140664
Ack. No & Date: 152625752605343 2026-05-16 18:44:00

EWB No: 502005718224 **EWB Date:** 2026-05-16 18:44:00 **Valid Till:** 2026-05-27 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/2627/0085
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 667,485.00



Buyer Details (Bill To)

GSTIN : 24AAF2145B1ZY
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 : 24AAF2145B1ZY
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: 65 Unit: OTH Unit Price: 163.00	5	635,700.00 31,785.00
Total Taxable Value			635,700.00
Total IGST			31,785.00
Total Invoice Value			667,485.00

Invoice Total amount in words: **Six lakh sixty seven thousand four hundred and eighty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT