

Tax Invoice

IRN: 19965994286194e1bb6750e107197b5aa3d50937826cac4922bf831ee77ed7d7

Ack. No & Date: 152624910935160 2026-03-03 11:00:00

EWB No: 501965562081 EWB Date: 2026-03-03 11:00:00 Valid Till: 2026-03-14 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/2526/0780
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 180,306.00



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 | 520532 - COTTON CONE YARN Quantity: 18 Unit: OTH Unit Price: 159.00 | 5 | 171,720.00 8,586.00 |
| Total Taxable Value | | | 171,720.00 |
| Total IGST | | | 8,586.00 |
| Total Invoice Value | | | 180,306.00 |

Invoice Total amount in words: **One lakh eighty thousand three hundred and six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT