

Tax Invoice

IRN: e695c168798550d641430ff98cf049bfb28a1484062f1836f089230a96a9e7a4

Ack. No & Date: 152624810556179 2026-02-23 14:00:00

EWB No: 571960938866 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/2526/0758
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 89,460.00



Buyer Details (Bill To)

GSTIN : 24AAFCR2145B1ZY
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 : 24AAFCR2145B1ZY
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: 10 Unit: OTH Unit Price: 142.00	5	85,200.00 4,260.00
Total Taxable Value			85,200.00
Total IGST			4,260.00
Total Invoice Value			89,460.00

Invoice Total amount in words: **Eighty nine thousand four hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT