

Tax Invoice

IRN: 659adb4793bce0437f3c981af2a4bae598e102c9c721975976617c4ad7a7f4d8

Ack. No & Date: 152625008627015 2026-03-11 14:00:00

EWB No: 501970058348

EWB Date: 2026-03-11 14:00:00

Valid Till: 2026-03-22 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/2526/0801
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 457,821.00



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 - OE COTTON CONE YARN Quantity: 43 Unit: OTH Unit Price: 169.00	5	436,020.00 21,801.00
Total Taxable Value			436,020.00
Total IGST			21,801.00
Total Invoice Value			457,821.00

Invoice Total amount in words: **Four lakh fifty seven thousand eight hundred and twenty one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT