

# Tax Invoice

IRN: 55637684edc9facd15c3921e97e6442b9c516001398eb91ac958ee2987dab6fd

Ack. No & Date: 152625493941982 2026-04-24 12:00:00

EWB No: 521993641853

EWB Date: 2026-04-24 12:00:00

Valid Till: 2026-05-05 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/2627/0059  
Invoice Date : 24-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 428,904.00



## 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: 148.00	5	408,480.00 20,424.00
<b>Total Taxable Value</b>			408,480.00
<b>Total IGST</b>			20,424.00
<b>Total Invoice Value</b>			428,904.00

Invoice Total amount in words: **Four lakh twenty eight thousand nine hundred and four**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT