

Tax Invoice

IRN: 76ac71f849388fd90c6e08255cea1c74afc66248cdf12a1bddbd7938452646dc

Ack. No & Date: 152625385770948 2026-04-13 17:30:00

EWB No: 571988261661 EWB Date: 2026-04-13 17:30:00 Valid Till: 2026-04-24 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/2627/0042
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 191,520.00



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: 20 Unit: OTH Unit Price: 152.00	5	182,400.00 9,120.00
Total Taxable Value			182,400.00
Total IGST			9,120.00
Total Invoice Value			191,520.00

Invoice Total amount in words: **One lakh ninety one thousand five hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT