

Tax Invoice

IRN: 15561a49f4f44f390a0e53c0a9fec1ca2c3c9930f7996c6255d28d9af9e16ccd

Ack. No & Date: 152625088054576 2026-03-18 17:00:00

EWB No: 551974206232

EWB Date: 2026-03-18 17:00:00

Valid Till: 2026-03-29 23:59:00

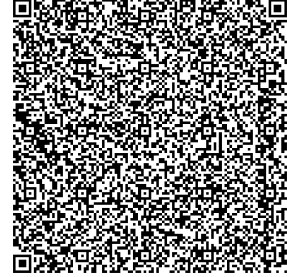
Vehicle Number: TN57AA2396

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/2526/0818
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 251,748.00



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: 27 Unit: OTH Unit Price: 148.00	5	239,760.00 11,988.00
Total Taxable Value			239,760.00
Total IGST			11,988.00
Total Invoice Value			251,748.00

Invoice Total amount in words: **Two lakh fifty one thousand seven hundred and forty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT