

Tax Invoice

IRN: 7c3c1c8339749849cc5752efd7d5088e44f925081d68e1ac4a7f712ca0fd663b
Ack. No & Date: 152625008629624 2026-03-11 14:00:00

EWB No: 551970058439 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/2526/0802
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 500,409.00



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: 47 Unit: OTH Unit Price: 169.00	5	476,580.00 23,829.00
Total Taxable Value			476,580.00
Total IGST			23,829.00
Total Invoice Value			500,409.00

Invoice Total amount in words: **Five lakh four hundred and nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT