

Tax Invoice

IRN: 31a96dbc7ed8aebbee053fb81a89499fa27558b473ef9ba6964d97948c6fb150

Ack. No & Date: 152625385763018 2026-04-13 17:30:00

EWB No: 501988261334

EWB Date: 2026-04-13 17:30:00

Valid Till: 2026-04-24 23:59:00

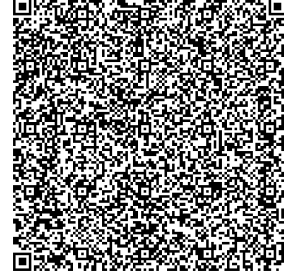
Vehicle Number: TN30BY4863

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/2627/0040
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 405,657.00



Buyer Details (Bill To)

GSTIN : 24AAF2145B1ZY
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 : 24AAF2145B1ZY
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	520511 - COTTON CONE YARN Quantity: 47 Unit: OTH Unit Price: 137.00	5	386,340.00 19,317.00
Total Taxable Value			386,340.00
Total IGST			19,317.00
Total Invoice Value			405,657.00

Invoice Total amount in words: **Four lakh five thousand six hundred and fifty seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT