

# Tax Invoice

IRN: 68d64674e7fd84e1e1b6e90d99156cf785064781a08e88037df45ecba5e7de01

Ack. No & Date: 152625008632655 2026-03-11 14:00:00

EWB No: 511970058536

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/2526/0803  
Invoice Date : 11-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 212,940.00



## 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: 20 Unit: OTH Unit Price: 169.00	5	202,800.00 10,140.00
<b>Total Taxable Value</b>			202,800.00
<b>Total IGST</b>			10,140.00
<b>Total Invoice Value</b>			212,940.00

Invoice Total amount in words: **Two lakh twelve thousand nine hundred and forty**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT