

# Tax Invoice

IRN: 8df4a3218581d5fdf2316bb274bbb3618d452aaacdd6df275b75972aab016ba6

Ack. No & Date: 152624810554029 2026-02-23 14:00:00

EWB No: 571960938754 EWB Date: 2026-02-23 14:00:00 Valid Till: 2026-03-06 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/2526/0757  
Invoice Date : 23-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 356,706.00



## 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: 38 Unit: OTH Unit Price: 149.00	5	339,720.00 16,986.00
<b>Total Taxable Value</b>			339,720.00
<b>Total IGST</b>			16,986.00
<b>Total Invoice Value</b>			356,706.00

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

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT