

Tax Invoice

IRN: d4b91eb279f119c4213cc09a41ee2e5e5658887e78dcbbd3d87bbdde50c575b1

Ack. No & Date: 152625456363514 2026-04-20 19:00:00

EWB No: 531991939948 EWB Date: 2026-04-20 19:00:00 Valid Till: 2026-05-01 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/2627/0054
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 411,768.00



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: 43 Unit: OTH Unit Price: 152.00	5	392,160.00 19,608.00
Total Taxable Value			392,160.00
Total IGST			19,608.00
Total Invoice Value			411,768.00

Invoice Total amount in words: **Four lakh eleven thousand seven hundred and sixty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT