

Tax Invoice

IRN: 717acbb7b69b22b5109920600babf4179ef493d5bdc41f9f3bc709dae03617e9

Ack. No & Date: 152624910931508 2026-03-03 11:00:00

EWB No: 511965561966

EWB Date: 2026-03-03 11:00:00

Valid Till: 2026-03-14 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/2526/0779
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 360,612.00



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	520532 - COTTON CONE YARN Quantity: 36 Unit: OTH Unit Price: 159.00	5	343,440.00 17,172.00
Total Taxable Value			343,440.00
Total IGST			17,172.00
Total Invoice Value			360,612.00

Invoice Total amount in words: **Three lakh sixty thousand six hundred and twelve**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT