

# Tax Invoice

IRN: 57c2bec5aa81e3e81653eecb5b14081f34a99f649a746d2695e57c31004018b7

Ack. No & Date: 152624744391172 2026-02-17 12:00:00

EWB No: 571957567868

EWB Date: 2026-02-17 12:00:00

Valid Till: 2026-02-28 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/2526/0738  
Invoice Date : 17-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 456,246.00



## 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: 51 Unit: OTH Unit Price: 142.00	5	434,520.00 21,726.00
<b>Total Taxable Value</b>			434,520.00
<b>Total IGST</b>			21,726.00
<b>Total Invoice Value</b>			456,246.00

Invoice Total amount in words: **Four lakh fifty six thousand two hundred and forty six**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT