

Tax Invoice

IRN: 34521d59fc53e2489b41ad55af81f8cd96055e79b161df3d3cbb6cb0bc0fb483

Ack. No & Date: 152625677411500 2026-05-09 20:00:00

EWB No: 592001951987

EWB Date: 2026-05-09 20:00:00

Valid Till: 2026-05-20 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/2627/0075
Invoice Date : 09-May-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 662,697.00



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: 67 Unit: OTH Unit Price: 157.00	5	631,140.00 31,557.00
Total Taxable Value			631,140.00
Total IGST			31,557.00
Total Invoice Value			662,697.00

Invoice Total amount in words: **Six lakh sixty two thousand six hundred and ninety seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT