

Tax Invoice

IRN: 6722e90f9683f7f24f63abf27d51cd2bad7428b453a9130a1718540741e4a63e

Ack. No & Date: 152625752443734 2026-05-16 18:31:00

EWB No: 532005709719 EWB Date: 2026-05-16 18:31:00 Valid Till: 2026-05-27 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/2627/0084
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 527,877.00



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: 57 Unit: OTH Unit Price: 147.00	5	502,740.00 25,137.00
Total Taxable Value			502,740.00
Total IGST			25,137.00
Total Invoice Value			527,877.00

Invoice Total amount in words: **Five lakh twenty seven thousand eight hundred and seventy seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT