

# Tax Invoice

IRN: 84b30ec86a7df80513dc2ea539684222f2892d88a07a491268dee7f4fb6238d6

Ack. No & Date: 152625088049857 2026-03-18 17:00:00

EWB No: 521974205920

EWB Date: 2026-03-18 17:00:00

Valid Till: 2026-03-29 23:59:00

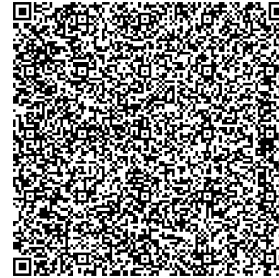
Vehicle Number: TN57AA2396

## 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/2526/0817  
Invoice Date : 18-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 344,988.00



## 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	520512 - COTTON CONE YARN Quantity: 37 Unit: OTH Unit Price: 148.00	5	328,560.00 16,428.00
<b>Total Taxable Value</b>			328,560.00
<b>Total IGST</b>			16,428.00
<b>Total Invoice Value</b>			344,988.00

Invoice Total amount in words: **Three lakh forty four thousand nine hundred and eighty eight**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT