

Tax Invoice

IRN: 08820a782f630853e2f1ddf047b5184529c8546e58c89123880e984d03b7bf8f
Ack. No & Date: 152624480693855 2026-01-24 17:01:00

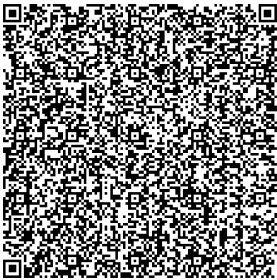
EWB No: 501945086994 EWB Date: 2026-01-24 17:01:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN47S3385

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2526/2375
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 246,078.00



Buyer Details (Bill To)

GSTIN : 33AAECR3082Q1ZZ
R K EXPORTS (KARUR) PVT LTD
SF NO:6 TO 12, VANGAPALAYAM MAIN
ROAD, ANDAKOVIL EAST VILLAGE
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAECR3082Q1ZZ
R K EXPORTS (KARUR) PVT LTD
SF NO:6 TO 12, VANGAPALAYAM MAIN
ROAD, ANDAKOVIL EAST VILLAGE
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16 PRABHU CONE [60KG] Quantity: 21 Unit: OTH Unit Price: 186.00	5	234,360.00 5,859.00 5,859.00
Total Taxable Value			234,360.00
Total CGST			5,859.00
Total SGST			5,859.00
Total Invoice Value			246,078.00

Invoice Total amount in words: Two lakh forty six thousand and seventy eight

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY