

Tax Invoice

IRN: 839f710c863ee0963d58502cfa4cc55287dc8fed0bd978a0f612c4425d3cdc92
Ack. No & Date: 152624900319840 2026-03-02 13:30:00

EWB No: 501965073525 **EWB Date:** 2026-03-02 13:30:00 **Valid Till:** 2026-03-03 23:59:00 **Vehicle Number:** TN28BF9720

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/2526/2893
Invoice Date : 02-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 336,924.00



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: 28 Unit: OTH Unit Price: 191.00	5	320,880.00 8,022.00 8,022.00
Total Taxable Value			320,880.00
Total CGST			8,022.00
Total SGST			8,022.00
Total Invoice Value			336,924.00

Invoice Total amount in words: **Three lakh thirty six thousand nine hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY