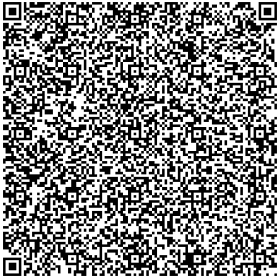


Tax Invoice

IRN: a4965977b9b7fbb5ae17d3a421233830c22d9625557d2d0b95666b6462952d84
Ack. No & Date: 152626071093266 2026-06-13 14:31:00

EWB No: 512020571704 EWB Date: 2026-06-13 14:31:00 Valid Till: 2026-06-14 23:59:00 Vehicle Number: TN47M2300

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/2627/0743 Invoice Date : 13-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 214,326.00	
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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 14 Unit: OTH Unit Price: 243.00	5	204,120.00 5,103.00 5,103.00
Total Taxable Value			204,120.00
Total CGST			5,103.00
Total SGST			5,103.00
Total Invoice Value			214,326.00

Invoice Total amount in words: **Two lakh fourteen thousand three hundred and twenty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY