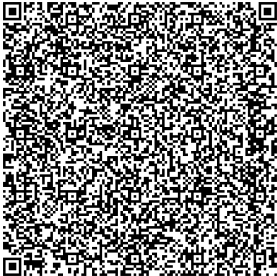


Tax Invoice

IRN: ad5c040d4406e5dd2314655612e069aad6bef79bc5e5265a1f0dcff546901e05
Ack. No & Date: 152624372093178 2026-01-13 13:41:00

EWB No: 511939818984 EWB Date: 2026-01-13 13:41:00 Valid Till: 2026-01-14 23:59:00 Vehicle Number: TN55AV0532

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2526/1467 Invoice Date : 13-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 141,750.00	
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Buyer Details (Bill To) GSTIN : 33AATFJ2455K1ZZ JAI EXPORT ENTERPRISES The Karur TextilePark, Plot No C 26 KARUR KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AATFJ2455K1ZZ JAI EXPORT ENTERPRISES The Karur TextilePark, Plot No C 26 KARUR KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 15 Unit: OTH Unit Price: 150.00	5	135,000.00 3,375.00 3,375.00
Total Taxable Value			135,000.00
Total CGST			3,375.00
Total SGST			3,375.00
Total Invoice Value			141,750.00

Invoice Total amount in words: One lakh forty one thousand seven hundred and fifty

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD