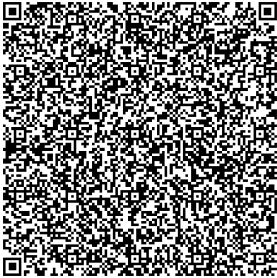


Tax Invoice

IRN: be629b9f19f21436aed424ae85d1161631f2f7ca8482aed0354a1ed4efe5af4b
Ack. No & Date: 152624469120406 2026-01-23 17:54:00

EWB No: 531944506335 EWB Date: 2026-01-23 17:54:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN56Q5386

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/2526/1487 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 127,575.00	
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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 - COTTON CONE YARN (54 Kgs.) Quantity: 15 Unit: OTH Unit Price: 150.00	5	121,500.00 3,037.50 3,037.50
Total Taxable Value			121,500.00
Total CGST			3,037.50
Total SGST			3,037.50
Total Invoice Value			127,575.00

Invoice Total amount in words: **One lakh twenty seven thousand five hundred and seventy five**

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