

Tax Invoice

IRN: af0519b600b5c111ed28044200a095d368256eec00496dde4fd5255458d0723f

Ack. No & Date: 152625046662922 2026-03-14 14:30:00

EWB No: 591971999308

EWB Date: 2026-03-14 14:30:00

Valid Till: 2026-03-15 23:59:00

Vehicle Number: TN48BA7600

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/2526/3067
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,564.00



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 4 Unit: OTH Unit Price: 157.00	5	37,680.00 942.00 942.00
Total Taxable Value			37,680.00
Total CGST			942.00
Total SGST			942.00
Total Invoice Value			39,564.00

Invoice Total amount in words: **Thirty nine thousand five hundred and sixty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY