

# Tax Invoice

**IRN:** e95525ba866f62f35b0b3747ac8612d4e9eb3112bf075909d4c9b331c243aa67  
**Ack. No & Date:** 152625097419137 2026-03-19 14:30:00

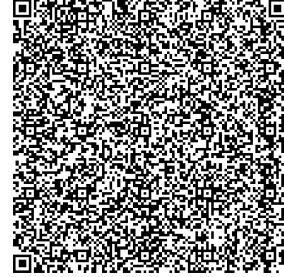
**EWB No:** 541974705468    **EWB Date:** 2026-03-19 14:30:00    **Valid Till:** 2026-03-20 23:59:00    **Vehicle Number:** TN47BD3868

## 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/2526/3132  
Invoice Date : 19-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 158,256.00



## 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 <b>Quantity:</b> 16 <b>Unit:</b> OTH <b>Unit Price:</b> 157.00	5	150,720.00 3,768.00 3,768.00
<b>Total Taxable Value</b>			150,720.00
<b>Total CGST</b>			3,768.00
<b>Total SGST</b>			3,768.00
<b>Total Invoice Value</b>			158,256.00

Invoice Total amount in words: **One lakh fifty eight thousand two hundred and fifty six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY