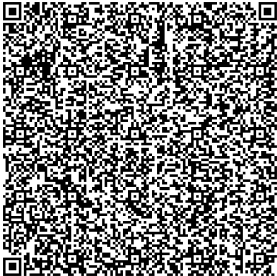


Tax Invoice

IRN: 2fcd8c452ceb665de5996346e82db1531d9d7338d0b07a20a544e797bdd50170
Ack. No & Date: 152626533986075 2026-07-23 16:00:00

EWB No: 542042335343 EWB Date: 2026-07-23 16:00:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN30P1338

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0714 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 286,650.00	
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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: 25 Unit: OTH Unit Price: 182.00	5	273,000.00 6,825.00 6,825.00
Total Taxable Value			273,000.00
Total CGST			6,825.00
Total SGST			6,825.00
Total Invoice Value			286,650.00

Invoice Total amount in words: **Two lakh eighty six thousand six hundred and fifty**

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