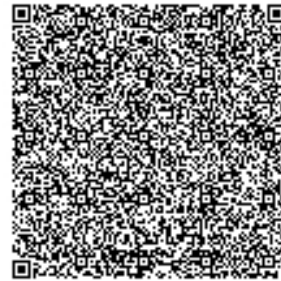


TAX INVOICE

e-Invoice



IRN : 93f131dc6489e4f4f4034d5f8b420d1d22a1ce909db89-1e5a3ad8322175e112f
 Ack No. : 152523787990149
 Ack Date : 22-Nov-25

RAJU ENTERPRISES 489/2-B THIRUNAGAR 3rd STREET UKKADAM BYE-PASS ROAD COIMBATORE-641026 GSTIN/UIN: 33CECPS1011P1ZK State Name : Tamil Nadu, Code : 33 E-Mail : sanjaygroupscbe@gmail.com	Invoice No. RE/04476/25-26	Dated 22-Nov-25
		Mode/Terms of Payment
	Reference No. & Date. RE/04476/25-26 dt. 22-Nov-25	Other References
Buyer (Bill to) SRI DURGA PACKAGING No.4,Srivika Towers,Athipalayam Pirivu, Sathy Road,Ganapathy, Coimbatore-641006 GSTIN/UIN : 33ACLP57723F1ZF State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BIO COMPOSTABLE BAG 2N	39206919	150.000 kg		78.000	kg		11,700.000
2	Polythene Bags	39232100	200.000 kg		42.000	kg		8,400.000
3	M AASHI TISSUE 20X20 CM	48181000	300 pkt		7.000	pkt		2,100.000
4	Plastic Container 250 MI T.T	39231020	1,000 pcs		2.300	pcs		2,300.000
5	Plastic Container 500 MI T.T	39231020	1,000 pcs		3.051	pcs		3,051.000
6	PLASTIC CONTAINER 1000 ML	39231020	600 pcs		5.060	pcs		3,036.000
7	Plastic Container 750 MI T.T	39231020	1,200 pcs		4.407	pcs		5,288.400
								35,875.400
	CGST (Central)							3,228.786
	SGST (STATE)							3,228.786
	Round Off							0.028
	Total							₹ 42,333.000

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206919	11,700.000	9%	1,053.000	9%	1,053.000	2,106.000
39232100	8,400.000	9%	756.000	9%	756.000	1,512.000
48181000	2,100.000	9%	189.000	9%	189.000	378.000
39231020	13,675.400	9%	1,230.786	9%	1,230.786	2,461.572
Total	35,875.400		3,228.786		3,228.786	6,457.572

Tax Amount (in words) : **INR Six Thousand Four Hundred Fifty Seven and Fifty Seven paise Only**Company's PAN : **CECPS1011P**

Company's Bank Details

Declaration

Bank Name : **Kotak Mahindra Bank**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **3311926281**Branch & IFS Code : **Oppanakara Street & KKBK0008655**

Customer's Seal and Signature

for **RAJU ENTERPRISES**

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice