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
Terms of Delivery	

Buyer (Bill to)
SRI DURGA PACKAGING
No.4,Srivika Towers,Athipalayam Pirivu, Sathy Road,Ganapathy, Coimbatore-641006
GSTIN/UIN : 33ACLPS7723F1ZF
State Name : Tamil Nadu, Code : 33

Sl 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 Ml T.T**	39231020	**1,000 pcs**		2.300	pcs		**2,300.000**
5	**Plastic Container 500 Ml 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 Ml 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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

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

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
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