TAX INVOICE

e-Invoice

IRN : 9712c4c5884e64f60e9877b6c2d069e0837186cbd2f003f-7311f62724cc6ed21
Ack No. : 152523788957114
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/04477/25-26**	Dated **22-Nov-25**
	Mode/Terms of Payment
Reference No. & Date. RE/04477/25-26 dt. 22-Nov-25	Other References
Terms of Delivery	

Buyer (Bill to)
THANGAM PAKS
65, JEEVA ROAD, COIMBATORE-641039
GSTIN/UIN : 33AAUFT1515B1ZG
State Name : Tamil Nadu, Code : 33
Contact : 9894095615

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Plastic Cap Lid**	39231020	**10 CTN**		1,864.407	CTN		**18,644.070**
2	**250 Ml Disposable Glass**	39231020	**20,000 pcs**		1.483	pcs		**29,660.000**
								48,304.070
	CGST (Central)							**4,347.366**
	SGST (STATE)							**4,347.366**
	Round Off							**0.198**
	Total							**₹ 56,999.000**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Six Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39231020	48,304.070	9%	4,347.366	9%	4,347.366	8,694.732
Total	**48,304.070**		**4,347.366**		**4,347.366**	**8,694.732**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Four and Seventy Three 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