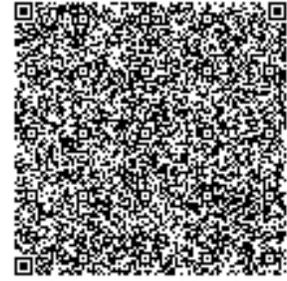


TAX INVOICE

e-Invoice



IRN : 10026ead7cd6a1b470f8156184a2bb7dbe70f456facfe74-c755322de7d8ba655
 Ack No. : 152624684046590
 Ack Date : 11-Feb-26

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 : sanjaygroupsce@gmail.com	Invoice No. RE/05974/25-26	e-Way Bill No. 531954442805	Dated 11-Feb-26
	Reference No. & Date. RE/05974/25-26 dt. 11-Feb-26		Mode/Terms of Payment
Buyer (Bill to) SUPRIM POLY BAGSS 280/3-1, Teachers Colony, S.Vellalapatty, Karur -639004 GSTIN/UIN : 33ABDFS1262J1ZB State Name : Tamil Nadu, Code : 33 Contact : 9585345116	Bill of Lading/LR-RR No.		Other References
	Terms of Delivery		Motor Vehicle No. TN37EU1604

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Laminated Packing Material (4)	39232990	3,500.000 kg		148.000	kg		5,18,000.000
2	Laminated Packing Material (5)	39232990	3,500.000 kg		142.000	kg		4,97,000.000
								10,15,000.000
CGST (Central)								91,350.000
SGST (STATE)								91,350.000
Total			7,000.000 kg					₹ 11,97,700.000

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Ninety Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232990	10,15,000.000	9%	91,350.000	9%	91,350.000	1,82,700.000
Total	10,15,000.000		91,350.000		91,350.000	1,82,700.000

Tax Amount (in words) : **INR One Lakh Eighty Two Thousand Seven Hundred 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

e-Way Bill



E-Way Bill No : 531954442805
E-Way Bill Date : 11-Feb-26 12:05 PM
Generated By : 33CECPS1011P1ZK
Valid From : 11-Feb-26 12:05 PM [135 KM]
Valid Until : 12-Feb-26 11:59 PM

IRN Details

IRN : 10026ead7cd6a1b470f8156184a2bb7dbe70f456facfe74c755322de7d8ba655
Ack No. : 152624684046590
Ack Date : 11-Feb-26

Part - A

GSTIN of Supplier : 33CECPS1011P1ZK
Place of Dispatch : 489/2-B THIRUNAGAR 3rd STREET, UKKADAM BYE-PASS ROAD, COIMBATORE-641026
Coimbatore Tamil Nadu 641026
GSTIN of Recipient : 33ABDFS1262J1ZB
Place of Delivery : 280/3-1, Teachers Colony, S.Vellalapatty,, Karur-639004 KARUR Tamil Nadu 639004
Document No. : Tax Invoice - RE/05974/25-26
Document Date : 11-Feb-26
Transaction Type : Regular
Value of Goods : 11,97,700.000
HSN Code : 39232990
Supply Type : Outward-Supply
Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	TN37EU1604	Coimbatore	11-Feb-26	33CECPS1011P1ZK	
