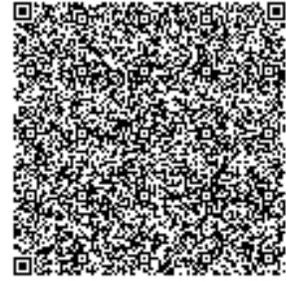


TAX INVOICE

e-Invoice



IRN : f956d739d6b31fb337435b687a6cae0e1f7a06685455f5f6-c522b7db458fd863
 Ack No. : 152624704992090
 Ack Date : 13-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/06009/25-26	Dated 13-Feb-26
		Mode/Terms of Payment
	Reference No. & Date. RE/06009/25-26 dt. 13-Feb-26	Other References
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Primary Packaging Bags	3923	1,075.000 kg		70.000	kg		75,250.000
	CGST (Central)							6,772.500
	SGST (STATE)							6,772.500
Total			1,075.000 kg					₹ 88,795.000

Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	75,250.000	9%	6,772.500	9%	6,772.500	13,545.000
Total	75,250.000		6,772.500		6,772.500	13,545.000

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Forty Five 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