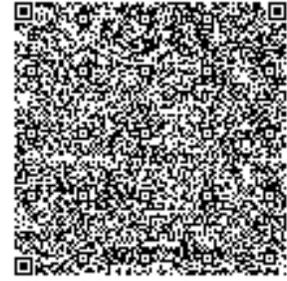


## TAX INVOICE

e-Invoice



IRN : 2c9f4802610fee74e9aea1bd6429a136f446a8d0ed724ca-52bfa35583777e5cd  
 Ack No. : 152624823093625  
 Ack Date : 24-Feb-26

<b>RAJU ENTERPRISES</b> 489/2-B THIRUNAGAR 3rd STREET UKKADAM BYE-PASS ROAD COIMBATORE-641026 GSTIN/UIN: 33CECPS1011P1ZK State Name : Tamil Nadu, Code : 33 E-Mail : sanjaygroupsbe@gmail.com	Invoice No. <b>RE/06212/25-26</b>	e-Way Bill No. <b>501961529824</b>	Dated <b>24-Feb-26</b>	
			Mode/Terms of Payment	
	Reference No. & Date. <b>RE/06212/25-26 dt. 24-Feb-26</b>		Other References	
	Terms of Delivery			
Buyer (Bill to) <b>Plascom Industries</b> 4/149-G1, Agarwal School Road, Kalappanaiken Palayam, Somayampalayam Post, Coimbatore GSTIN/UIN : 33AARFP4374P1ZF State Name : Tamil Nadu, Code : 33 Contact : 9344851128				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HM BAGS (M)</b>	39232990	<b>1,850.000 kg</b>		95.000	kg		<b>1,75,750.000</b>
	<b>CGST (Central)</b>							<b>15,817.500</b>
	<b>SGST (STATE)</b>							<b>15,817.500</b>
Total			<b>1,850.000 kg</b>					<b>₹ 2,07,385.000</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Seven Thousand Three Hundred Eighty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232990	1,75,750.000	9%	15,817.500	9%	15,817.500	31,635.000
<b>Total</b>	<b>1,75,750.000</b>		<b>15,817.500</b>		<b>15,817.500</b>	<b>31,635.000</b>

Tax Amount (in words) : **INR Thirty One Thousand Six Hundred Thirty 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

e-Way Bill



E-Way Bill No : 501961529824  
E-Way Bill Date : 24-Feb-26 12:47 PM  
Generated By : 33CECPS1011P1ZK  
Valid From : 24-Feb-26 12:47 PM [22 KM]  
Valid Until : 25-Feb-26 11:59 PM

---

**IRN Details**

IRN : 2c9f4802610fee74e9aea1bd6429a136f446a8d0ed724ca52bfa35583777e5cd  
Ack No. : 152624823093625  
Ack Date : 24-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 : 33AARFP4374P1ZF  
Place of Delivery : 4/149-G1, Agarwal School Road,, Kalappanaiken Palayam,Somayampalayam Post,,  
Coimbatore-641108 Coimbatore Tamil Nadu 641108  
Document No. : Tax Invoice - RE/06212/25-26  
Document Date : 24-Feb-26  
Transaction Type : Regular  
Value of Goods : 2,07,385.000  
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	TN66Z9837	Coimbatore	24-Feb-26	33CECPS1011P1ZK	

---