

## Debit Note

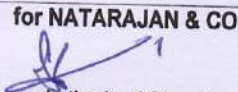
<b>NATARAJAN &amp; CO</b> No:10 Paampatti Street., Near Kamarajar Selai., Keelavsal, Thanjavur - 613001 GSTIN/UIN: 33AADFN3829P1ZX State Name : Tamil Nadu, Code : 33	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Debit Note No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 34%;">Dated</td> </tr> <tr> <td><b>NCDR282</b></td> <td></td> <td><b>14-Nov-22</b></td> </tr> <tr> <td>Original Invoice No. &amp; Date.</td> <td colspan="2">Other References</td> </tr> </table>	Debit Note No.	e-Way Bill No.	Dated	<b>NCDR282</b>		<b>14-Nov-22</b>	Original Invoice No. & Date.	Other References	
Debit Note No.	e-Way Bill No.	Dated								
<b>NCDR282</b>		<b>14-Nov-22</b>								
Original Invoice No. & Date.	Other References									
Consignee (Ship to) <b>Madukkur-Sri Chakkrapani Oil &amp; Rice Mills</b> 30,V.O.C. Street , Madukkur Cell No : 9443362711, 04373260511 GSTIN/UIN : 33AAUFS0797A1Z1 State Name : Tamil Nadu, Code : 33										
Buyer (Bill to) <b>Madukkur-Sri Chakkrapani Oil &amp; Rice Mills</b> 30,V.O.C. Street , Madukkur Cell No : 9443362711, 04373260511 GSTIN/UIN : 33AAUFS0797A1Z1 State Name : Tamil Nadu, Code : 33										

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Ellu Punnakku Madukkur - 70Kg</b>	4.000 Chpp	2,219.05	Chpp		<b>8,876.20</b>
	<i>CGST @ 2.5%</i>		2.50	%		221.91
	<i>SGST @ 2.5%</i>		2.50	%		221.91
	<i>Round Off</i>					(-)0.02
	<b>Total</b>	<b>4.000 Chpp</b>				<b>Rs 9,320.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Nine Thousand Three Hundred Twenty Only**

Remarks:  
 PURCHASE RETURN VE.NO :TN49BW6424  
 Company's PAN : AADFN3829P

for NATARAJAN & CO  
  
 Authorised Signatory

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**SRI CHAKKRAPANI OIL & RICE MILLS**

Natarajan & Co Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,01,950.00	2,96,892.00
19-Sep-22	To Gst Sales @5%	Sales	OM/925/22-23	3,300.00	
20-Sep-22	By DBS Bank India Ltd	Receipt	467		5,070.00
26-Sep-22	To Gst Sales @5%	Sales	OM/946/22-23	13,250.00	
3-Oct-22	To Gst Sales @5%	Sales	OM/1014/22-23	8,350.00	
6-Oct-22	By DBS Bank India Ltd	Receipt	546		16,550.00
10-Oct-22	To Gst Sales @5%	Sales	OM/1049/22-23	10,110.00	
	By Gst Sales @5%	Credit Note	4		1,670.00
15-Oct-22	By DBS Bank India Ltd	Receipt	578		6,680.00
17-Oct-22	To Gst Sales @5%	Sales	OM/1087/22-23	33,700.00	
31-Oct-22	To Gst Sales @5%	Sales	OM/1122/22-23	5,040.00	
2-Nov-22	By DBS Bank India Ltd	Receipt	642		33,700.00
14-Nov-22	To Gst Sales @5%	Sales	OM/1184/22-23	5,100.00	
21-Nov-22	To Gst Sales @5%	Sales	OM/1217/22-23	13,650.00	
28-Nov-22	To Gst Sales @5%	Sales	OM/1257/22-23	20,460.00	
27-Dec-22	By Indian Bank	Receipt	797		34,930.00
				4,14,910.00	3,95,492.00
					19,418.00
				<b>4,14,910.00</b>	<b>4,14,910.00</b>
	By Closing Balance				

OT. 4 4<sup>th</sup> RETURN - 9320  
 TN49 BU 6424

Party Lodger → 19418  
 → DEBIT NOTE → 9320  
10098

SIY கிழமை கணக்கில் DEBIT NOTE  
 254 கணக்கில் கணக்கிடல்