

Tax Invoice

e-Invoice



IRN : 288480a19add6625e712cfcd41c397950e0e58da14bd-9e65f5df521a9f71bc6f
 Ack No. : 152212590003330
 Ack Date : 3-Aug-22

NATARAJAN & SONS No: 828, Attumanthai Street Keelavasal., Thanjavur - 613001 GSTIN/UIN: 33AAEFN1134C1Z1 State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No.	Dated
	CR-0233	1-Aug-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) NATARAJAN & CO...(G) NATARAJAN & CO 10, PAMPATTI ST, KEELAVASAL, THANJAVUR. Thanjavur GSTIN/UIN : 33AADFN3829P1ZX State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) NATARAJAN & CO...(G) NATARAJAN & CO 10, PAMPATTI ST, KEELAVASAL, THANJAVUR. Thanjavur GSTIN/UIN : 33AADFN3829P1ZX State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	:Karuppu Ulutham Paruppu - 1Kg !!	0713	2.000 Bag	1,125.00	1,071.43	Bag		2,142.86
2	:Karuppu Ulutham Paruppu - 200Gm !!	0713	1.000 Bag	1,155.00	1,100.00	Bag		1,100.00
3	:Karuppu Ulutham Paruppu - 500Gm !!	0713	2.000 Bag	1,135.00	1,080.95	Bag		2,161.90
4	:S.P Pathai - 50Kg !!	0713	5.000 Chp	4,400.00	4,400.00	Chp		22,000.00
5	:Uluntha Dust Sadha - 50Kg !!	2302	1.000 Chp	770.00	770.00	Chp		770.00
6	:Uruttu - 10Kg !!	0713	5.000 Bag	1,245.00	1,185.71	Bag		5,928.55
7	:Uruttu - 1Kg !!	0713	166.000 Bag	1,255.00	1,195.24	Bag		1,98,409.84
8	:Uruttu - 200Kg !!	0713	8.000 Bag	1,285.00	1,223.81	Bag		9,790.48
9	:Uruttu - 500Kg !!	0713	47.000 Bag	1,265.00	1,204.76	Bag		56,623.72
10	:Uruttu - 50Kg !!	0713	10.000 Chp	5,800.00	5,800.00	Chp		58,000.00
								3,56,927.35
					CGST @ 2.5%	2.50 %		6,903.93
					SGST @ 2.5%	2.50 %		6,903.93

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This is a Computer Generated Invoice

