

e-Invoice



Supplier:

Natarajan & Sons

No.828-B, Attumanthai Street, Keelavasal, Thanjavur - 613001, Tamilnadu-33

GSTIN : 33AAEFN1134C1Z1 , FSSAI NO : 12414020000302 , PAN : AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : 3428f93da5482ad014eddbbe5bb8dd5543aa3860dadd7ecb694949636b5b4e12

Ack No. : 152314249516829

Ack Date : 29-03-2023

TAX INVOICE

e-Invoice

Receiver:

M/S : B.R.S.Super Market ...(G)**GSTIN: 33BOBPS7927G1ZR**

Thanjavur-613006

Tamilnadu-33

Contact No: 9894867518

Area: Nanjikkottai Road (A)

Route: Van A Monday

Invoice No: LTS1

Invoice Type: CASH

Date: 29-03-2023 [11:04 AM]

User: admin / YANAI

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1 கி உருட்டு (யா) பை	2	Bag	1225.00	5.00	2,333.34	0713	2.50	58.33	2.50	58.33	0.00	0.00	2,450.00
						2,333.34			58.33		58.33		0.00	2,450.00

Amount In Words

Round Off

0.00

Two Thousand Four Hundred Fifty

Net Amount**2,450.00****Terms:**

Our Responsibility Ceases Once the Goods are Despatched from our Store
Interest Will be charged @18% Per Annum if the bill is not paid with in 15 Days

Please Credit the Amount in our Account

Subject to Thanjavur jurisdiction

(All Cheques & DD in the name of **Natarajan & Sons**)**Bank Details:**

Bank Name:

AC No: **067700150950057**

IFS Code:

Trip Details: SalesMan: Srinivasan.R, Route : Van A Monday, Area: Medical College Road

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	2,333.34	2.50	58.33	2.50	58.33	0.00	0.00
	2,333.34		58.33		58.33		0.00

Disclaimer : "We here by voluntarily forego our all types of actionable claim or enforceable right in respect of brand name printed on bag"

for M/s Natarajan & Sons

Goods Received By

TN49J4779
Vehicle NumberSrinivasan.R
Salesman

Authorised Signatory