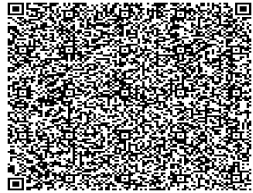


## e-Invoice



Supplier:

**Natarajan & Co.,**

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

**GSTIN : 33AADFN3829P1ZX ,PAN :AADFN3829P**

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : 93d78a5ba47fb1ea578e10b8fb6503a65e442dd8aec25a18c257c249bab6131a

Ack No. : 152310021134001

Ack Date : 02-03-2023

**TAX INVOICE**

Receiver:

**M/S : S.Rethinam chettiyar Maligai...(G)****GSTIN: 29AADCG4892P2ZP**

211/34, Bazaar Street(NP)

Orathanadu-562160

Karnataka-29

Contact No: 9003385338

Area: Orathanadu

Route: Van A Thursday

**Invoice No: FNC143****Invoice Type: CASH****Date: 02-03-2023 [05:00 pm]**

User: VanF/Srinivasan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்பிளவர் (கோ.வி)	4	Tin	1930.00	5.00	7,352.38	1512	0.00	0.00	0.00	0.00	5.00	367.62	7,720.00
2	100மி வனஸ்பதி அபி(பாக்ஸ்)	1	Box	1150.00	5.00	1,095.24	1516	0.00	0.00	0.00	0.00	5.00	54.76	1,150.00
3	10கி மைதா அம்மன்	1	Bag	430.00	5.00	409.52	1101	0.00	0.00	0.00	0.00	5.00	20.48	430.00
						<b>418.00</b>		<b>0.00</b>		<b>0.00</b>		<b>443.00</b>	<b>438.00</b>	

**Amount In Words**

Round Off

**0.00**

Four Hundred and Thirty Eight

**Net Amount****438.00****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 & Co.,**)

**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Srinivasan.R, Route : Van A Thursday , Area: Orathanadu

**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 & Co.,**

TN49AF1093

Srinivasan.R

**Goods Received By****Vehicle Number****Salesman****Authorised Signatory**