

e-Invoice

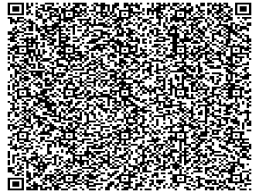
Supplier:

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. : 732acd9301ced87df897e3797cc2af11f1d056fd98252ec3b5d5ae19402c3bf5

Ack No. : 152310021134472

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: FNC146**Invoice Type: CASH****Date: 02-03-2023 [05:01 pm]**

User: VanF/Srinivasan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100ಲಿ ಖನಸಪತಿ (ಅರಿ)ಪಾಕ್	50	Pkt	11.55	5.00	550.00	1516	0.00	0.00	0.00	0.00	5.00	27.50	577.50
						550.00		0.00		0.00		28.00	578.00	

Amount In Words

Round Off

0.00

Five Hundred and Seventy Eight

Net Amount**578.00****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**