

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. : d719823fc1187f08be4a1e1d5ba1bf164d8dd8be7d2c2904910709a700b8e74a

Ack No. : 152310021133969

Ack Date : 02-03-2023

TAX INVOICE

Receiver:

M/S : R.T Maligai - Orathanadu...(G)**GSTIN: 29AADCG5892P1ZP**

Orathanadu-562160

Karnataka-29

Contact No: 9244294383

Area: Orathanadu

Route: Van A Thursday

Invoice No: FNR4**Invoice Type: CREDIT****Date: 02-03-2023 [05:14 pm]**

User: VanF/Srinivasan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	10கி மைதா அம்மன்	2	Bag	430.00	5.00	819.05	1101	0.00	0.00	0.00	0.00	5.00	40.95	860.00
2	5லி கணபதி நெய்(கேள்)	2	Can	3275.00	12.00	5,848.21	0405	0.00	0.00	0.00	0.00	12.00	701.79	6,550.00
						824.00		0.00		0.00		743.00	866.00	

Amount In Words

Round Off

0.00

Eight Hundred and Sixty Six

Net Amount**866.00****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**