

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. : edc01da46507ca3af517439df576abfda325e1ed15bd5b50db2d2b3da150a551

Ack No. : 152310021134931

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: FNR5**Invoice Type: CREDIT****Date: 02-03-2023 [07:04 pm]**

User: VanF/Srinivasan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி மிளகாய்தூள்(யா)	2	Kg	295.00	5.00	561.90	0904	0.00	0.00	0.00	0.00	5.00	28.10	590.00
						562.00		0.00		0.00		28.00	590.00	

Amount In Words

Round Off

0.00

Five Hundred and Ninety

Net Amount**590.00****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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	561.90	0.00	0.00	0.00	0.00	5.00	28.10
	562.00		0.00		0.00		28.00

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**