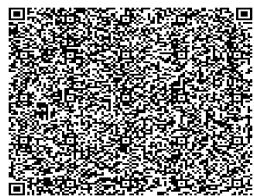


## e-Invoice



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. : 7b92cbf602aab08f6f59188e7314d1706304f27f68e268b728b867fe0e9b2fab

Ack No. : 152310021134959

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: FNR6****Invoice Type: CREDIT****Date: 02-03-2023 [07:05 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)	4	Kg	295.00	5.00	1,123.81	0904	0.00	0.00	0.00	0.00	5.00	56.19	1,180.00
						<b>1.00</b>		<b>0.00</b>		<b>0.00</b>		<b>56.00</b>		<b>1.00</b>
<b>Amount In Words</b>											Round Off		<b>0.00</b>	
One											<b>Net Amount</b>		<b>1.00</b>	

**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	1,123.81	0.00	0.00	0.00	0.00	5.00	56.19
	<b>1.00</b>		<b>0.00</b>		<b>0.00</b>		<b>56.00</b>

**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**