

e-Invoice



Supplier:

Natarajan & Sons

No.828-B, Attumantai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

GSTIN : 33AAEFN1134C1Z1 , PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : cb1a17a1f1c938e3fe5d1a2353ded5b99f120f7578bff2f81510d4e98fb5816f

Ack No. : 152310021133668

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: FSR10**Invoice Type: CREDIT****Date: 02-03-2023 [04:25 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 உருட்டு(யா)	1	Bag	1165.00	5.00	1,109.52	0713	0.00	0.00	0.00	0.00	5.00	55.48	1,165.00
2	1கி உருட்டு(யா)பை	2	Bag	1185.00	5.00	2,257.14	0713	0.00	0.00	0.00	0.00	5.00	112.86	2,370.00
3	200கி உருட்டு(யா)பை	1	Bag	1215.00	5.00	1,157.14	0713	0.00	0.00	0.00	0.00	5.00	57.86	1,215.00
						4.00		0.00		0.00		226.00	4.00	
Amount In Words										Round Off			0.00	
Four										Net Amount			4.00	

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 & Sons**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

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 & Sons**

TN49AF1093

Srinivasan.R

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