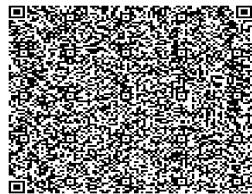


e-Invoice



Supplier:

**Natarajan & Sons**

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

**GSTIN : 33AAEFN1134C1Z1 , PAN :AAEFN1134C**

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

IRN No. : a4e9da48a9cd7e727a4044d1d9a623726e5a86ca5100f19f3c2d3360938ec1c8

Ack No. : 152310021134922

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: FSR13****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	10கி உருட்டு(யா)	4	Bag	1165.00	5.00	4,438.10	0713	0.00	0.00	0.00	0.00	5.00	221.90	4,660.00
2	1கி உருட்டு(யா)பை	1	Bag	1185.00	5.00	1,128.57	0713	0.00	0.00	0.00	0.00	5.00	56.43	1,185.00
						<b>5.00</b>		<b>0.00</b>		<b>0.00</b>		<b>278.00</b>		<b>5.00</b>

**Amount In Words**

Round Off

**0.00**

Five

**Net Amount****5.00****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**