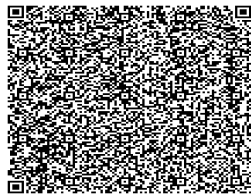


## e-Invoice



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. : a58b0d91cd1792d9e92b7c561fbc874b4061fab5b70dc66b66e0ad4114e34479

Ack No. : 152310021139264

Ack Date : 03-03-2023

**TAX INVOICE**

Receiver:

**M/S : Rajkumar Department Stores...(G)****GSTIN: 29AADCG4892P1ZP**

751, Mullai Street, New Housing Unit, Thanjavur.

Ammanpettai-562160

Karnataka-29

Contact No: 9465720990

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: NNCR48****Invoice Type: CREDIT****Date: 03-03-2023 [05:21 PM]**

User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்பிளவர்(யா)	1	Lit	1815.00	5.00	1,728.57	1512	0.00	0.00	0.00	0.00	5.00	86.43	1,815.00
						<b>1,728.57</b>		<b>0.00</b>		<b>0.00</b>		<b>86.43</b>	<b>1,815.00</b>	

**Amount In Words**

Round Off

**0.00**

One

**Net Amount****1,815.00****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: Arun, Route : Van A Saturday , Area: Ammanpettai

**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 &amp; Co.,

TN49BD2314

Arun

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