

e-Invoice

Supplier:

Natarajan & Sons

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

GSTIN : 33AAEFN1134C1Z1 , PAN :AAEFN1134C

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



IRN No. : 1a4f2610810add319d405d77c9a536b1b2134efe36beab355b65f93c626f87cf

Ack No. : 152310021138803

Ack Date : 03-03-2023

TAX INVOICE

Receiver:

M/S : B.R.S. Super Market ...(G)**GSTIN: 29AADCG3092P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9894867518

Area: Ammanpettai

Route: Van A Saturday

Invoice No: SNCA126**Invoice Type: CASH****Date: 03-03-2023 [03:57 PM]**

User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	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
2	500கி உருட்டு(யா)பை	2	Bag	1195.00	5.00	2,276.19	0713	0.00	0.00	0.00	0.00	5.00	113.81	2,390.00
3	1லி ந.எ யா ஜார்(பாக்ஸ்)	2	Box	3505.00	5.00	6,676.19	1515	0.00	0.00	0.00	0.00	5.00	333.81	7,010.00
						10.00		0.00		0.00		561.00	11.00	
Amount In Words										Round Off			0.00	
Eleven										Net Amount			11.00	

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: 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 & Sons**

TN49BD2314

Arun

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