

## 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. : 272ac26ea206ef681734de1479964ae17bf3fbd69aa5decb1be7682c6609d5e2

Ack No. : 152310021139273

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: SNCA130****Invoice Type: CASH****Date: 03-03-2023 [05:19 PM]**

User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	5000 பருப்பு (பாக்ஸ்)	1	Box	3480.00	5.00	3,314.29	1515	0.00	0.00	0.00	0.00	5.00	165.71	3,480.00
2	1000 பருப்பு (பாக்ஸ்)	20	Pkt	34.80	5.00	662.86	1515	0.00	0.00	0.00	0.00	5.00	33.14	696.00
						<b>3,977.15</b>		<b>0.00</b>		<b>0.00</b>		<b>198.85</b>	<b>4,176.00</b>	

**Amount In Words**

Round Off

**0.00**

Four

**Net Amount****4,176.00****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 &amp; Sons

TN49BD2314

Arun

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