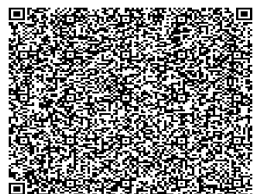


e-Invoice



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. : af7c91fc1862862ccb541e95346aee5be6ff14e99139e915ab83466a780961bb

Ack No. : 152310021139167

Ack Date : 03-03-2023

**TAX INVOICE**

Receiver:

**M/S : Kumar Maligai...(G)****GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: SNCR31****Invoice Type: CREDIT****Date: 03-03-2023 [04:59 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	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
2	200கி உருட்டு(யா)பை	2	Bag	1215.00	5.00	2,314.29	0713	0.00	0.00	0.00	0.00	5.00	115.71	2,430.00
3	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
						<b>5,719.05</b>		<b>0.00</b>		<b>0.00</b>		<b>285.95</b>	<b>6,005.00</b>	
<b>Amount In Words</b>										Round Off			<b>0.00</b>	
Six										<b>Net Amount</b>			<b>6,005.00</b>	

**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**