

## 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. : c30bf5cf04d6126e3c6d0f58ca9f38f333f694187c77e5c8fe48d52f50fd4292

Ack No. : 152310021140321

Ack Date : 04-03-2023

**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: SNCR33****Invoice Type: CREDIT****Date: 04-03-2023 [09:47 AM]**

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	200கி உருட்டு(யா)பை	1	Bag	1215.00	5.00	1,157.14	0713	0.00	0.00	0.00	0.00	5.00	57.86	1,215.00
3	500கி உருட்டு(யா)பை	1	Bag	1195.00	5.00	1,138.10	0713	0.00	0.00	0.00	0.00	5.00	56.90	1,195.00
						<b>4,552.38</b>		<b>0.00</b>		<b>0.00</b>		<b>227.62</b>	<b>4,780.00</b>	
<b>Amount In Words</b>										Round Off			<b>0.00</b>	
Four										<b>Net Amount</b>			<b>4,780.00</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**