

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. : 0c9ba64a829e9f96ec71e0aef6163ff67672badd230dbb2d6927e73c9a54c16f

Ack No. : 152310021141001

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: SNCR34**Invoice Type: CREDIT****Date: 04-03-2023 [09:52 AM]**

User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	161 ந.எ (யா)ஜார்	5	Jar	350.50	5.00	1,669.05	1515	0.00	0.00	0.00	0.00	5.00	83.45	1,752.50
						1,669.05		0.00		0.00		83.45	1,752.50	
Amount In Words										Round Off			0.50	
Two										Net Amount			2.00	

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**