

e-Invoice



Supplier:

Natarajan & Co Trial.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : be3b9dc2114df9c50a6b4da02d4fd15f8d128583c51f278d7477f9b980233b39

Ack No. : 152310021718964

Ack Date : 05-07-2023

TAX INVOICE

Receiver:

M/S : Sneham Super Market...(G)**GSTIN: 29AADCG3992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 6924454651

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FNR72-2324**Invoice Type: CREDIT****Date: 04-07-2023 [02:35 PM]**

User: VanF/Kalaiselvan.N

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	1லி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1085.00	1033.33	5.00	51.67	1,033.33
2	200மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1165.00	1109.52	5.00	55.48	1,109.52
3	500மி சன்பிளவர் யா(பாக்ஸ்)	2	Box	1512	1095.00	1042.86	5.00	104.29	2,085.71
4	1 Ltr SF Free	4	Pkt	1512	0.00	0.00	5.00	0.00	0.00
								211.44	4,228.56

Amount In WordsRound Off **0.00**

Four Thousand Four Hundred and Forty

Net Amount 4,440.00**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 & Co Trial.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Kalaiselvan.N, 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"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	4,228.56	0.00	0.00	0.00	0.00	5.00	211.44
	4,228.56		0.00		0.00		211.44

for M/s Natarajan & Co Trial.,

TN49AF1093

Kalaiselvan.N

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