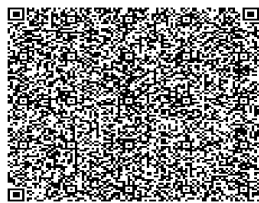


e-Invoice



Supplier:

Natarajan & Sons Trial

No.828-B, Attumanthai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

GSTIN : 33AADCG4992P1Z0, PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : 99e16da658031dd1860629356006f38963a882ab5a83f561bcddd4d0d3bed91f

Ack No. : 152410023004174

Ack Date : 06-03-2024

TAX INVOICE

Receiver:

M/S : Sri Aadhi Amman Maavu Mill....(G)**GSTIN: 29AADCG4792P2ZP**

28, Pillaiyar Kovil Street, Pattukottai, Thanjavur.

Pattukottai-562160

Karnataka-29

Contact No: 9659257520

Area: Pattukottai

Route: Van E Thursday

Invoice No: ASC69-2324**Invoice Type: CASH****Date: 06-03-2024 [12:44 pm]**

User: VanA/Kalaiselvan.N

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	10கி உருட்டு(யா)	1	Bag	07133100	1485.00	1414.29	5.00	70.71	1,414.29
								70.71	1,414.29

Amount In Words

Round Off

0.00

One Thousand Four Hundred and Eighty Five

Net Amount**1,485.00****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 Trial**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,414.29	0.00	0.00	0.00	0.00	5.00	70.71
	1,414.29		0.00		0.00		70.71

Trip Details: SalesMan: Kalaiselvan.N, Route : Van E Thursday, Area: Adirampattinam

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 Trial****Goods Received By**

TN49J4779

Vehicle Number

Kalaiselvan.N

Salesman**Authorised Signatory**