

e-Invoice



Supplier:

Natarajan & Co.,

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

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

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

IRN No. : 841a5e0ec2cfb1f3c69429909df4d480b4cb63d825a8ae2874f173469bfeba2c

Ack No. : 152310021452475

Ack Date : 06-05-2023

TAX INVOICE

Receiver:

M/S : Rajkumar Department Stores...(G)**GSTIN: 29AADCG4892P1ZP**

751, Mullai Street, New Housing Unit, Thanjavur.

Ammanpettai-562160

Karnataka-29

Contact No: 9465720990

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FNR13-2324**Invoice Type: CREDIT****Date: 06-05-2023 [03:43 PM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி சன்பிளவர்(யா)பாக்	6	Pkt	109.00	5.00	622.86	1512	0.00	0.00	0.00	0.00	5.00	31.14	654.00
2	200மி சன்பிளவர்(யா)பாக்	20	Pkt	23.40	5.00	445.71	1512	0.00	0.00	0.00	0.00	5.00	22.29	468.00
						1,068.57		0.00		0.00		53.43	1,122.00	

Amount In Words

Round Off

0.00

One Thousand One Hundred and Twenty Two

Net Amount**1,122.00****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.,**)

Bank Details:

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Manikandan.V, 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 & Co.,**

TN49AF1093

Manikandan.V

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