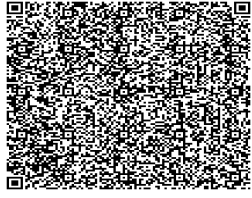


e-Invoice



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. : 90ef8650bb8e9a1934aea4b3a614a2274628dbf26ca594e75de65b1357be75da

Ack No. : 152310021462816

Ack Date : 08-05-2023

**TAX INVOICE**

Receiver:  
**M/S : B.R.S.Super Market ...(G)**  
**GSTIN: 29AADCG3092P1ZP**  
 Ammanpettai-562160  
 Karnataka-29  
 Contact No: 9894867518  
 Area: Ammanpettai  
 Route: Van A Saturday

**Invoice No: FNC37-2324**  
**Invoice Type: CASH**  
**Date: 08-05-2023 [04:33 PM]**  
 User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1210.00	5.00	1,152.38	1512	0.00	0.00	0.00	0.00	5.00	57.62	1,210.00
						<b>1,152.38</b>		<b>0.00</b>		<b>0.00</b>		<b>57.62</b>	<b>1,210.00</b>	

**Amount In Words**

Round Off

**0.00**

One Thousand Two Hundred and Ten

**Net Amount****1,210.00****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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,152.38	0.00	0.00	0.00	0.00	5.00	57.62
	<b>1,152.38</b>		<b>0.00</b>		<b>0.00</b>		<b>57.62</b>

**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 &amp; Co.,

Goods Received By

TN49BE8334

Vehicle Number

Manikandan.V

Salesman

Authorised Signatory