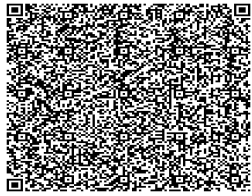


e-Invoice



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. : 190fc692bc5df29da3559ea0da0c3767c1d92cd4568f96289e8391234de3fc83

Ack No. : 152310021462843

Ack Date : 08-05-2023

TAX INVOICE

Receiver:

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

Ammanpettai-562160

Karnataka-29

Contact No: 9842342121

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FNR23-2324**Invoice Type: CREDIT****Date: 08-05-2023 [04:44 PM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	200மி சன்பிளவர்(யா)பாக்	10	Pkt	23.40	5.00	222.86	1512	0.00	0.00	0.00	0.00	5.00	11.14	234.00
						222.86		0.00		0.00		11.14	234.00	

Amount In Words

Round Off

0.00

Two Hundred and Thirty Four

Net Amount**234.00****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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	222.86	0.00	0.00	0.00	0.00	5.00	11.14
	222.86		0.00		0.00		11.14

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.,

TN49BE8334

Manikandan.V

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