

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. : 615c2913a12a645eb01af539ceedaefe5e7b29445d755124e1cef5ecb4489081

Ack No. : 152310021462782

Ack Date : 08-05-2023

**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: FNR25-2324****Invoice Type: CREDIT****Date: 08-05-2023 [04:45 PM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	200.00 சன்.பிளவர்(யா)பாக்	5	Pkt	23.40	5.00	111.43	1512	0.00	0.00	0.00	0.00	5.00	5.57	117.00
						<b>111.43</b>		<b>0.00</b>		<b>0.00</b>		<b>5.57</b>	<b>117.00</b>	

**Amount In Words**Round Off **0.00**

One Hundred and Seventeen

**Net Amount 117.00****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.,**

TN49BE8334

Manikandan.V

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