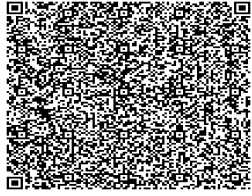


e-Invoice



Supplier:

Natarajan & Sons

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

GSTIN : 33AADCG4992P1Z0, PAN :AAEFN1134C

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

IRN No. : bb03bb052f08840c31aabadf1bbe9eb129f99f7f9ffb929fa55849573a06172b

Ack No. : 152310021462889

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: FSC28-2324
Invoice Type: CASH
Date: 08-05-2023 [05:05 PM]
 User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	200கி உருட்டு(யா)பை	2	Bag	1265.00	5.00	2,409.52	07133100	0.00	0.00	0.00	0.00	5.00	120.48	2,530.00
						2,409.52		0.00		0.00		120.48	2,530.00	

Amount In WordsRound Off **0.00**

Two Thousand Five Hundred and Thirty

Net Amount 2,530.00**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**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	2,409.52	0.00	0.00	0.00	0.00	5.00	120.48
	2,409.52		0.00		0.00		120.48

Bank Details:

Bank Name:
 A\C No: **067700150950057**
 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 & Sons

Goods Received By	TN49BE8334	Manikandan.V	Authorised Signatory
	Vehicle Number	Salesman	