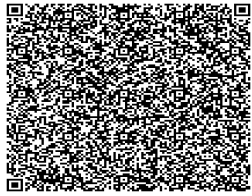


e-Invoice



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. : c6a149bcb1c73e2ebf15d464168a4ca75d4cf326a2de68da581e27f8aa2d321d

Ack No. : 152310021462755

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: FSC39-2324**Invoice Type: CASH****Date: 08-05-2023 [07:03 PM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி உருட்டு(யா)பை	1	Bag	1235.00	5.00	1,176.19	07133100	0.00	0.00	0.00	0.00	5.00	58.81	1,235.00
2	500கி உருட்டு(யா)பை	1	Bag	1245.00	5.00	1,185.71	07133100	0.00	0.00	0.00	0.00	5.00	59.29	1,245.00
						2,361.90		0.00		0.00		118.10	2,480.00	

Amount In Words

Round Off

0.00

Two Thousand Four Hundred and Eighty

Net Amount**2,480.00****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**)**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**

TN49BE8334

Manikandan.V

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