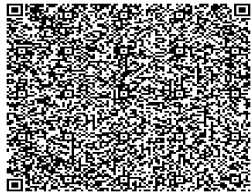


e-Invoice



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. : ed4104e7d14eb34b1c62013a51a1192224920dc9c78a8eeba39bd96a29edefeb

Ack No. : 152310021462870

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: FSR10-2324**Invoice Type: CREDIT****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	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
						1,176.19		0.00		0.00		58.81	1,235.00	

Amount In Words

Round Off

0.00

One Thousand Two Hundred and Thirty Five

Net Amount**1,235.00****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"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,176.19	0.00	0.00	0.00	0.00	5.00	58.81
	1,176.19		0.00		0.00		58.81

for M/s Natarajan & Sons

TN49BE8334

Manikandan.V

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