

e-Invoice

Supplier:

Natarajan & Co.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADFN3829P1ZX ,PAN :AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com



IRN No. : 94d031a71d2de646b3dc51e043c42269d8275788758aa87a24f89d82439745f3

Ack No. : 152310021163410

Ack Date : 10-03-2023

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: ENR8**Invoice Type: CREDIT****Date: 09-03-2023 [07:21 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்பிளவர்(யா)	2	Lit	1800.00	5.00	3,428.57	1512	0.00	0.00	0.00	0.00	5.00	171.43	3,600.00
2	1லி சன்பிளவர் யா(பாக்ஸ்)	4	Box	1195.00	5.00	4,552.38	1512	0.00	0.00	0.00	0.00	5.00	227.62	4,780.00
3	500லி சன்பிளவர் யா(பாக்ஸ்)	4	Box	1210.00	5.00	4,609.52	1512	0.00	0.00	0.00	0.00	5.00	230.48	4,840.00
						12,590.47		0.00		0.00		629.53	13,220.00	

Amount In Words

Round Off

0.00

Thirteen

Net Amount**13,220.00****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.,**

TN49CF9571

Manikandan.V

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