

## 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. : 4c56018734bec414fcb0e68c01bec5ab01cda064974fe41fcb38e20eaa224f10

Ack No. : 152310021163429

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: ENR9****Invoice Type: CREDIT****Date: 09-03-2023 [07:22 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100ಕಿ ಎಲ್.ಐ ಕಾಯ್ದಾಳ(ಎ.10)(1ಕಿ)	2	Pkt	1155.00	5.00	2,200.00	1301	0.00	0.00	0.00	0.00	5.00	110.00	2,310.00
						<b>2,200.00</b>		<b>0.00</b>		<b>0.00</b>		<b>110.00</b>	<b>2,310.00</b>	

**Amount In Words**

Round Off

**0.00**

Two

**Net Amount****2,310.00****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**