

e-Invoice

Supplier:

Natarajan & Sons

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

GSTIN : 33AAEFN1134C1Z1 , PAN :AAEFN1134C

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



IRN No. : 7ae436b068874229a5be87c62803218594e121b8df5f0220d39e3568d7b155e9

Ack No. : 152310021159189

Ack Date : 09-03-2023

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: ESR2**Invoice Type: CREDIT****Date: 09-03-2023 [04:43 PM]**

User: VanE/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	10கி உருட்டு(யா)	2	Bag	1165.00	5.00	2,219.05	0713	0.00	0.00	0.00	0.00	5.00	110.95	2,330.00
2	100மி ந.எ யா(பாக்ஸ்)	2	Box	3480.00	5.00	6,628.57	1515	0.00	0.00	0.00	0.00	5.00	331.43	6,960.00
3	15கி செக்கு ந.எ(யா)	1	Tin	5550.00	5.00	5,285.71	1515	0.00	0.00	0.00	0.00	5.00	264.29	5,550.00
						14,133.33		0.00		0.00		706.67	14,840.00	
Amount In Words										Round Off			0.00	
Fourteen										Net Amount			14,840.00	

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**

TN49CF9571

Manikandan.V

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