

e-Invoice

Supplier:

Natarajan & Sons

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

GSTIN : 33AAEFN1134C1Z1, PAN :AAEFN1134C

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



IRN No. : 47e6fcb8ec62fbe6507a1f08e9d005e4b11cb9364da9516bf928618fc0ee719e

Ack No. : 152310021159833

Ack Date : 09-03-2023

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: ESR8**Invoice Type: CREDIT****Date: 09-03-2023 [06:56 PM]**

User: VanE/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100லி ந.எ யா(பாக்ஸ்)	1	Box	3480.00	5.00	3,314.29	1515	0.00	0.00	0.00	0.00	5.00	165.71	3,480.00
2	200லி 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	50லி ந.எ யா(பாக்ஸ்)	5	Box	3480.00	5.00	16,571.43	1515	0.00	0.00	0.00	0.00	5.00	828.57	17,400.00
						26,514.29		0.00		0.00		1,325.71	27,840.00	

Amount In Words

Twenty Seven

Round Off

0.00**Net Amount****27,840.00****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**