

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. : c464e3e76713a122f36560850cf6b97dda16f9df25c6853948787ec70b407f58

Ack No. : 152310021163438

Ack Date : 10-03-2023

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: ESR9**Invoice Type: CREDIT****Date: 09-03-2023 [07:33 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	200ml 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
						6,628.57		0.00		0.00		331.43	6,960.00	
Amount In Words											Round Off	0.00		
Six											Net Amount	6,960.00		

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**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	6,628.57	0.00	0.00	0.00	0.00	5.00	331.43
	6,628.57		0.00		0.00		331.43

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**