

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. : a70e063fa972376994ecb1bf06d06e725d1953412b9fe29450d4d878a7769ca4

Ack No. : 152310021163535

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: ESR11**Invoice Type: CREDIT****Date: 10-03-2023 [01:56 PM]**

User: VanE/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	10கி உளுந்தம் பருப்பு(யா)	1	Bag	1010.00	5.00	961.90	0713	0.00	0.00	0.00	0.00	5.00	48.10	1,010.00
2	1கி உளுந்தம் பருப்பு(யா)பை	1	Bag	1030.00	5.00	980.95	0713	0.00	0.00	0.00	0.00	5.00	49.05	1,030.00
3	500கி உளுந்தம் பருப்பு(யா)பை	1	Bag	1040.00	5.00	990.48	0713	0.00	0.00	0.00	0.00	5.00	49.52	1,040.00
						2,933.33		0.00		0.00		146.67	3,080.00	
Amount In Words										Round Off			0.00	
Three										Net Amount			3,080.00	

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**