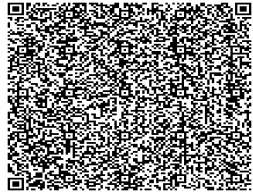


e-Invoice



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. : ba97aa9316ba027392fda9a7a4da5bd8b9c4442a581def3b2a64e597a10d937b

Ack No. : 152310021166462

Ack Date : 10-03-2023

TAX INVOICE

Receiver:

M/S : Kumar Maligai...(G)**GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

Invoice No: ESR13**Invoice Type: CREDIT****Date: 10-03-2023 [03:52 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	100மி ந.எ(யா)பாக்	20	Pkt	34.80	5.00	662.86	1515	0.00	0.00	0.00	0.00	5.00	33.14	696.00
						1,624.76		0.00		0.00		81.24	1,706.00	

Amount In Words

Round Off

0.00

One

Net Amount**1,706.00****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**