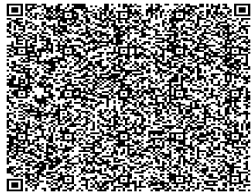


e-Invoice



Supplier:

Natarajan & Sons

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

GSTIN : 33AADCG4992P1Z0, PAN : AAEFN1134C

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

IRN No. : 1404a99d53fa01eb491f03f7f116d938ab5f5088c0a9aabbcc51a90b2561b8d15

Ack No. : 152310021470107

Ack Date : 10-05-2023

TAX INVOICE

Receiver:

M/S : Sri Aadhi Amman Maavu Mill....(G)**GSTIN: 29AADCG4792P2ZP**

28, Pillaiyar Kovil Street, Pattukottai, Thanjavur.

Pattukottai-562160

Karnataka-29

Contact No: 9659257520

Area: Pattukottai

Route: Van E Thursday

Invoice No: ESC4-2324**Invoice Type: CASH****Date: 10-05-2023 [04:05 PM]**

User: VanE/Madhavan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	500கி உருட்டு(யா)பை	1	Bag	1265.00	5.00	1,204.76	07133100	0.00	0.00	0.00	0.00	5.00	60.24	1,265.00
						1,204.76		0.00		0.00		60.24	1,265.00	

Amount In Words

Round Off

0.00

One Thousand Two Hundred and Sixty Five

Net Amount**1,265.00****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: Madhavan.R, Route : Van E Thursday, Area: Adirampattinam

Disclaimer : "We here by voluntarily forego our all types of actionable claim or enforceable right in respect of brand name printed on bag"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,204.76	0.00	0.00	0.00	0.00	5.00	60.24
	1,204.76		0.00		0.00		60.24

for M/s Natarajan & Sons

TN49BK0529

Madhavan.R

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