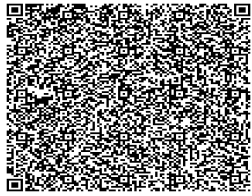


e-Invoice



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. : f024725968f39d4653a50987a64b9e98fa7f82208cd3c5871c1e27e95503c46d

Ack No. : 152310021470277

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: ESC8-2324**Invoice Type: CASH****Date: 10-05-2023 [04:18 PM]**

User: VanE/Madhavan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி உருட்டு(யா)லை	1	Bag	1255.00	5.00	1,195.24	07133100	0.00	0.00	0.00	0.00	5.00	59.76	1,255.00
						1,195.24		0.00		0.00		59.76	1,255.00	

Amount In Words

Round Off

0.00

One Thousand Two Hundred and Fifty Five

Net Amount**1,255.00****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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,195.24	0.00	0.00	0.00	0.00	5.00	59.76
	1,195.24		0.00		0.00		59.76

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"

for M/s Natarajan & Sons

TN49BK0529

Madhavan.R

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