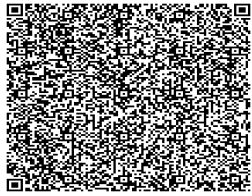


e-Invoice



Supplier:

Natarajan & Sons Trial

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

GSTIN : 33AADCG4992P1Z0 , PAN :AAEFN1134C

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

IRN No. : fe8de8f5474bd9bba33563f93cb8cf2fc05357eb5bef8ee5ef130d042f72deda

Ack No. : 152310021477298

Ack Date : 12-05-2023

TAX INVOICE

Receiver:

M/S : B.R.S.Super Market ...(G)**GSTIN: 29AADCG3092P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9894867518

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FSC41-2324**Invoice Type: CASH****Date: 12-05-2023 [09:38 AM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி 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
2	200கி உருட்டு(யா)பை	1	Bag	1295.00	5.00	1,233.33	07133100	0.00	0.00	0.00	0.00	5.00	61.67	1,295.00
3	500கி உருட்டு(யா)பை	5	Bag	1275.00	5.00	6,071.43	07133100	0.00	0.00	0.00	0.00	5.00	303.57	6,375.00
						8,509.52		0.00		0.00		425.48	8,935.00	

Amount In Words

Round Off

0.00

Eight Thousand Nine Hundred and Thirty Five

Net Amount**8,935.00****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 Trial**)**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 Trial

TN49BE8334

Manikandan.V

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