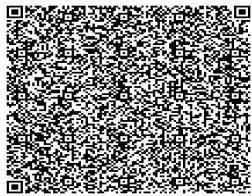


e-Invoice



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. : b4836077bf72a7fbf5a894d2546e27c18cbb3cc3e938c2e13466e5b199d1e459

Ack No. : 152310021173143

Ack Date : 13-03-2023

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: ESR14**Invoice Type: CREDIT****Date: 13-03-2023 [11:33 AM]**

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	500கி உளுந்தம் பருப்பு(யா)பை	2	Bag	1040.00	5.00	1,980.95	0713	0.00	0.00	0.00	0.00	5.00	99.05	2,080.00
						2,942.85		0.00		0.00		147.15	3,090.00	

Amount In Words

Round Off

0.00

Three Thousand Ninety

Net Amount**3,090.00****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	2,942.85	0.00	0.00	0.00	0.00	5.00	147.15
	2,942.85		0.00		0.00		147.15

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**