

e-Invoice



Supplier:

Natarajan & Co Trial.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : 10fbbd1ca670d09e6dcc75266222e7955515b7718a21159df1ab4f06f748389b

Ack No. : 152310021482892

Ack Date : 13-05-2023

TAX INVOICE

Receiver:
M/S : Vasantham Maligai...(G)
GSTIN: 29AADCG4792P1ZP
Adirampattinam-562160
Karnataka-29
Contact No: 9344209014
Area: Muthupettai
Route: Van E Thursday

Invoice No: ENR4-2324
Invoice Type: CREDIT
Date: 13-05-2023 [05:56 PM]
User: VanE/Thirumoorthi.P

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி மிளகாய்தூள்(யா)	1	Kg	310.00	5.00	295.24	0904	0.00	0.00	0.00	0.00	5.00	14.76	310.00
						295.24		0.00		0.00		14.76	310.00	

Amount In Words Three Hundred and Ten **Round Off** 0.00
Net Amount 310.00

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 & Co Trial.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	295.24	0.00	0.00	0.00	0.00	5.00	14.76
	295.24		0.00		0.00		14.76

Bank Details:

Bank Name:
A\C No: **067700150950055**
IFS Code:

Trip Details: SalesMan: Thirumoorthi.P, 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 & Co Trial.,

Goods Received By TN49AQ9133 **Vehicle Number** Thirumoorthi.P **Salesman** **Authorised Signatory**