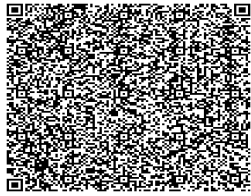


e-Invoice



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. : 214616c8912432b0df2e65defc0317ccaee6f2f08dd5975c8faec9e18d919655

Ack No. : 152310021485093

Ack Date : 15-05-2023

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: FSC68-2324
Invoice Type: CASH
Date: 15-05-2023 [03:42 PM]
 User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி நு.எ யா(பாக்ஸ்)	1	Box	3500.00	5.00	3,333.33	1515	0.00	0.00	0.00	0.00	5.00	166.67	3,500.00
2	500லி நு.எ யா(பாக்ஸ்)	1	Box	3500.00	5.00	3,333.33	1515	0.00	0.00	0.00	0.00	5.00	166.67	3,500.00
						6,666.66		0.00		0.00		333.34	7,000.00	

Amount In Words Seven Thousand **Round Off** 0.00
Net Amount 7,000.00

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**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	6,666.66	0.00	0.00	0.00	0.00	5.00	333.34
	6,666.66		0.00		0.00		333.34

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

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

TN49BE8334

Manikandan.V