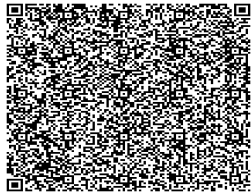


e-Invoice



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. : 37e95914488c08ee3f0a43edb2c4b21b529946a26fdc1ebe967261da9bfb6dff

Ack No. : 152310021619007

Ack Date : 16-06-2023

TAX INVOICE

Receiver:

M/S : Sneham Super Market...(G)**GSTIN: 29AADCG3992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9842342121

Area: Ammanpettai

Route: Van A Saturday

Invoice No: DSR2-2324**Invoice Type: CREDIT****Date: 16-06-2023 [01:51 PM]**

User: VanD/Arun

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	10கி உருட்டு(யா)	1	Bag	07133100	1245.00	1185.71	5.00	59.29	1,185.71
2	1கி உருட்டு(யா)பை	1	Bag	07133100	1265.00	1204.76	5.00	60.24	1,204.76
								119.53	2,390.47

Amount In Words

Round Off

0.00

Two Thousand Five Hundred and Ten

Net Amount**2,510.00****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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	2,390.47	0.00	0.00	0.00	0.00	5.00	119.53
	2,390.47		0.00		0.00		119.53

Trip Details: SalesMan: Arun, 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

TN49CD8021

Arun