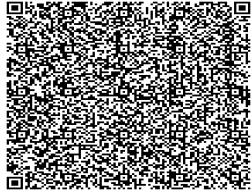


e-Invoice



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. : 1ee9f6c38f10119e48f1f5937f253f1aba2bda2d87cae55e03186d4c58c1050a

Ack No. : 152310021491942

Ack Date : 17-05-2023

**TAX INVOICE**

Receiver:

**M/S : Rajkumar Department Stores...(G)****GSTIN: 29AADCG4892P1ZP**

751, Mullai Street, New Housing Unit, Thanjavur.

Ammanpettai-562160

Karnataka-29

Contact No: 9465720990

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: FNR39-2324****Invoice Type: CREDIT****Date: 17-05-2023 [02:00 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	1லி பரமோலின் யா(பாக்ஸ்)	1	Box	15119020	950.00	5.00	45.24	904.76
							<b>45.24</b>	<b>904.76</b>

**Amount In Words**

Round Off

**0.00**

Nine Hundred and Fifty

**Net Amount****950.00****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	904.76	0.00	0.00	0.00	0.00	5.00	45.24
	<b>904.76</b>		<b>0.00</b>		<b>0.00</b>		<b>45.24</b>

**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

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 &amp; Co Trial.,

TN49BE8334

Arun

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