

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. : b780f733838b34c47da93c6b1116140df6aa0b4475f9c2c9cb61153f74bb9044

Ack No. : 152310021493481

Ack Date : 17-05-2023

**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: FSC82-2324****Invoice Type: CASH****Date: 17-05-2023 [05:32 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	1கி உருட்டு(யா)பை	1	Bag	07133100	1265.00	5.00	60.24	1,204.76
2	200கி உருட்டு(யா)பை	1	Bag	07133100	1295.00	5.00	61.67	1,233.33
3	500கி உருட்டு(யா)பை	1	Bag	07133100	1275.00	5.00	60.71	1,214.29
							<b>182.62</b>	<b>3,652.38</b>

**Amount In Words**Round Off **0.00**

Three Thousand Eight Hundred and Thirty Five

**Net Amount 3,835.00****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	3,652.38	0.00	0.00	0.00	0.00	5.00	182.62
	<b>3,652.38</b>		<b>0.00</b>		<b>0.00</b>		<b>182.62</b>

**Bank Details:**

Bank Name:

A\C No: **067700150950057**

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 & Sons Trial**

TN49BE8334

Arun

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