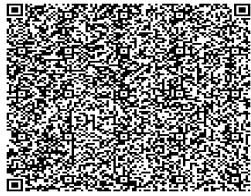


e-Invoice



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. : ce0866a2e75864837def252a36fa6cc80f4d3e3f28aa9dd3380573266dfda43

Ack No. : 152310021491605

Ack Date : 17-05-2023

TAX INVOICE

Receiver:

M/S : Kumar Maligai...(G)**GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FSR19-2324**Invoice Type: CREDIT****Date: 17-05-2023 [10:59 AM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	1கி உருட்டு(யா)பை	1	Bag	07133100	1255.00	5.00	59.76	1,195.24
2	500கி உருட்டு(யா)பை	1	Bag	07133100	1265.00	5.00	60.24	1,204.76
							120.00	2,400.00

Amount In Words

Round Off

0.00

Two Thousand Five Hundred and Twenty

Net Amount**2,520.00****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	2,400.00	0.00	0.00	0.00	0.00	5.00	120.00
	2,400.00		0.00		0.00		120.00

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**