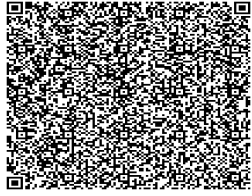


e-Invoice



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. : ad976705d45660da2ebd99669fcf6066338bb46a7ff966a8bb2bfb449670bc33

Ack No. : 152310021491678

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: FSR20-2324
Invoice Type: CREDIT
Date: 17-05-2023 [12:25 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	1255.00	0.00	0.00	1,255.00
2	500கி உருட்டு(யா)பை	1	Bag	07133100	1265.00	0.00	0.00	1,265.00
							0.00	2,520.00

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**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
0.00	2,520.00	0.00	0.00	0.00	0.00	0.00	0.00
	2,520.00		0.00		0.00		0.00

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

Goods Received By: TN49BE8334
Vehicle Number: Arun
Salesman: Arun
Authorised Signatory