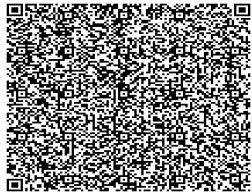


e-Invoice



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. : e023d93268aa54ffc3e7df79949b83383ac62e0c215aabeeb407d9a5f9beddc52

Ack No. : 152310021493755

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: FSR23-2324****Invoice Type: CREDIT****Date: 17-05-2023 [05:40 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	500கி உருட்டு(யா)பை	1	Bag	07133100	1275.00	5.00	60.71	1,214.29
							<b>120.95</b>	<b>2,419.05</b>

**Amount In Words**

Round Off

**0.00**

Two Thousand Five Hundred and Forty

**Net Amount****2,540.00****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	2,419.05	0.00	0.00	0.00	0.00	5.00	120.95
	<b>2,419.05</b>		<b>0.00</b>		<b>0.00</b>		<b>120.95</b>

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; Sons Trial

TN49BE8334

Arun

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