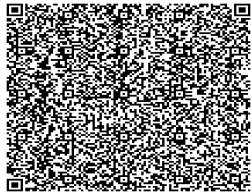


e-Invoice



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. : dd6a67bdd17db81494b08d6da859274e09c7810782c4db9c316c41302879659a

Ack No. : 152310021494240

Ack Date : 17-05-2023

**TAX INVOICE**

Receiver:

**M/S : Sneham Maligai...(G)****GSTIN: 29AADCG4692P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9791920012

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: FSR24-2324****Invoice Type: CREDIT****Date: 17-05-2023 [06:11 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	5.00	59.76	1,195.24
2	500கி உருட்டு(யா)பை	1	Bag	07133100	1265.00	5.00	60.24	1,204.76
							<b>120.00</b>	<b>2,400.00</b>

**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
5.00	2,400.00	0.00	0.00	0.00	0.00	5.00	120.00
	<b>2,400.00</b>		<b>0.00</b>		<b>0.00</b>		<b>120.00</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 &amp; Sons Trial

Goods Received By

Vehicle Number

Salesman

Authorised Signatory

TN49BE8334

Arun