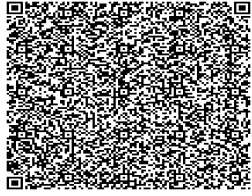


e-Invoice



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. : 3b2b737382b7f860af319229374f5452a379511bee76d807617c2089d2aed50c

Ack No. : 152310021497511

Ack Date : 18-05-2023

TAX INVOICE

Receiver:
M/S : Sneham Super Market...(G)
GSTIN: 29AADCG3992P1ZP
Ammanpettai-562160
Karnataka-29
Contact No: 9842342121
Area: Ammanpettai
Route: Van A Saturday

Invoice No: FSR27-2324
Invoice Type: CREDIT
Date: 18-05-2023 [03:30 PM]
User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	10கி உருட்டு(யா)	1	Bag	07133100	1245.00	5.00	59.29	1,185.71
							59.29	1,185.71

Amount In Words Round Off **0.00**
One Thousand Two Hundred and Forty Five **Net Amount 1,245.00**

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	1,185.71	0.00	0.00	0.00	0.00	5.00	59.29
	1,185.71		0.00		0.00		59.29

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 **Authorised Signatory**