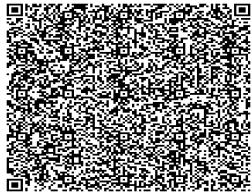


e-Invoice



Supplier:

Natarajan & Co Trial.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : 584d2b564f074a449bc29ebbbe315604066d20e7d2c420836236d5c2e07d4921

Ack No. : 152310021504583

Ack Date : 19-05-2023

TAX INVOICEReceiver:
M/S : B.R.S.Super Market ...(G)**GSTIN: 29AADCG3092P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9894867518

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FNC85-2324**Invoice Type: CASH****Date: 19-05-2023 [04:05 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	100மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1210.00	5.00	57.62	1,152.38
2	1லி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1085.00	5.00	51.67	1,033.33
3	200மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1165.00	5.00	55.48	1,109.52
4	500மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1095.00	5.00	52.14	1,042.86
							216.91	4,338.09

Amount In WordsRound Off **0.00**

Four Thousand Five Hundred and Fifty Five

Net Amount 4,555.00**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 & Co Trial.,**)

Bank Details:

Bank Name:

A\C No: **067700150950055**

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"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	4,338.09	0.00	0.00	0.00	0.00	5.00	216.91
	4,338.09		0.00		0.00		216.91

for M/s Natarajan & Co Trial.,

TN49BE8334

Arun

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