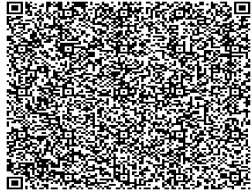


e-Invoice



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. : 2d6a50ff7b000bc88cd5cdfdfb4e567409c329dcc4fddf8baf5e18c691f265b8

Ack No. : 152310021505500

Ack Date : 20-05-2023

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: FNR54-2324**Invoice Type: CREDIT****Date: 20-05-2023 [01:23 PM]**

User: VanF/Arun

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

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

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 & Co Trial.,

Goods Received By	TN49BE8334	Arun	Authorised Signatory
Vehicle Number		Salesman	