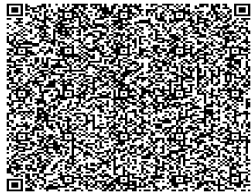


e-Invoice



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. : e00d47d405901c1515b2b89767cc1ffc2fdf2110105751ac09055696bebd309b

Ack No. : 152310021505689

Ack Date : 20-05-2023

**TAX INVOICE**

Receiver:

**M/S : Kumar Maligai...(G)****GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FSR34-2324

Invoice Type: CREDIT

Date: 20-05-2023 [02:54 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
2	1கி உருட்டு(யா)பை	1	Bag	07133100	1255.00	5.00	59.76	1,195.24
3	200கி உருட்டு(யா)பை	1	Bag	07133100	1285.00	5.00	61.19	1,223.81
4	500கி உருட்டு(யா)பை	1	Bag	07133100	1265.00	5.00	60.24	1,204.76
							<b>240.48</b>	<b>4,809.52</b>

**Amount In Words**

Round Off

**0.00**

Five Thousand Fifty

**Net Amount****5,050.00****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	4,809.52	0.00	0.00	0.00	0.00	5.00	240.48
	<b>4,809.52</b>		<b>0.00</b>		<b>0.00</b>		<b>240.48</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**