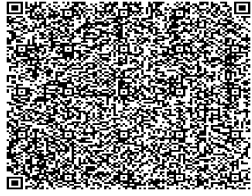


e-Invoice



Supplier:

Natarajan & Co.,

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

GSTIN : 33AADFN3829P1ZX , PAN : AADFN3829P

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

IRN No. : 007b8617afae23dc41dba4a717cadb68e84c15952012ea17cec4b4c9584b68b0

Ack No. : 152310021218145

Ack Date : 21-03-2023

TAX INVOICE

Receiver:

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: ENC762**Invoice Type: CASH****Date: 21-03-2023 [01:20 PM]**

User: VanE/Maggi

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	200மி சன்பிளவர்(யா)பாக்	5	Pkt	24.80	5.00	118.10	1512	0.00	0.00	0.00	0.00	5.00	5.90	124.00
2	15லி சன்பிளவர் (கோ.வி)	1	Tin	1930.00	5.00	1,838.10	1512	0.00	0.00	0.00	0.00	5.00	91.90	1,930.00
						1,956.20		0.00		0.00		97.80	2,054.00	

Amount In Words

Round Off

0.00

Two Thousand Fifty Four

Net Amount**2,054.00****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.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,956.20	0.00	0.00	0.00	0.00	5.00	97.80
	1,956.20		0.00		0.00		97.80

Trip Details: SalesMan: Maggi, 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.,

TN49CF9571

Maggi

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