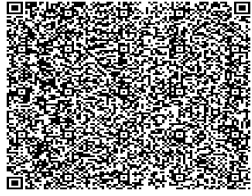


e-Invoice



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. : 5dffbe8c2d9785a631a930854afa96aa6ec16f8b7f4b09e3045327ea00a9fc45

Ack No. : 152310021218297

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: ENC766**  
**Invoice Type: CASH**  
**Date: 21-03-2023 [02:59 PM]**  
 User: VanE/Maggi

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி சன்பிளவர்(யா)பாக்	5	Pkt	12.80	5.00	60.95	1512	0.00	0.00	0.00	0.00	5.00	3.05	64.00
						<b>60.95</b>		<b>0.00</b>		<b>0.00</b>		<b>3.05</b>	<b>64.00</b>	

**Amount In Words** Round Off **0.00**  
 Sixty Four **Net Amount 64.00**

**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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	60.95	0.00	0.00	0.00	0.00	5.00	3.05
	<b>60.95</b>		<b>0.00</b>		<b>0.00</b>		<b>3.05</b>

**Bank Details:**

Bank Name:  
 A\C No: **067700150950055**  
 IFS Code:

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 &amp; Co.,

Goods Received By **TN49CF9571** Vehicle Number **Maggi** Salesman **Authorised Signatory**