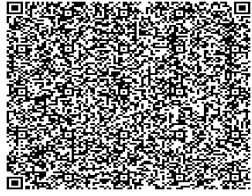


e-Invoice



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. : 2c98e26edce527cc964d00d460a5e5bbf0898ce1db2e43332f6132c8d6c56520

Ack No. : 152310021220636

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: ENC768
Invoice Type: CASH
Date: 21-03-2023 [04:47 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	1	Pkt	12.80	5.00	12.19	1512	0.00	0.00	0.00	0.00	5.00	0.61	12.80
						12.19		0.00		0.00		0.61	12.80	

Amount In Words Round Off **0.20**
 Thirteen **Net Amount 13.00**

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	12.19	0.00	0.00	0.00	0.00	5.00	0.61
	12.19		0.00		0.00		0.61

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 & Co.,

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