

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. : 01bdf0b1773810483a7e81bde8cc143c64ba0fabb5a947c26fc51603ce5be30f

Ack No. : 152310021220894

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: ENC771
Invoice Type: CASH
Date: 21-03-2023 [07:08 PM]
 User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி வனஸ்பதி (அபி)பாக்	20	Pkt	11.75	5.00	223.81	1516	0.00	0.00	0.00	0.00	5.00	11.19	235.00
2	200மி வனஸ்பதி (அபி)பாக்	8	Pkt	23.40	5.00	178.29	1516	0.00	0.00	0.00	0.00	5.00	8.91	187.20
3	1கி மஞ்சள் தூள்(யா)	5	Pkt	156.00	5.00	742.86	0910	0.00	0.00	0.00	0.00	5.00	37.14	780.00
						1,144.96		0.00		0.00		57.24	1,202.20	

Amount In Words Round Off - 0.20
 One Thousand Two Hundred and Two **Net Amount 1,202.00**

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	1,144.96	0.00	0.00	0.00	0.00	5.00	57.24
	1,144.96		0.00		0.00		57.24

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**