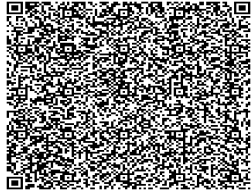


e-Invoice



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. : 38cb214fc3bd80ef96ee89f17acfef7c1f0fa09dff1c5e43ca4de4e39012a38a

Ack No. : 152310021218002

Ack Date : 21-03-2023

TAX INVOICE

Receiver:

M/S : Rajkumar Department Stores...(G)**GSTIN: 29AADCG4892P1ZP**

751, Mullai Street, New Housing Unit, Thanjavur.

Ammanpettai-562160

Karnataka-29

Contact No: 9465720990

Area: Ammanpettai

Route: Van A Saturday

Invoice No: ENR21**Invoice Type: CREDIT****Date: 21-03-2023 [01:34 PM]**

User: VanE/Maggi

| S.No | Description | Qty | Unit | Rate | GST % | Taxable Value | HSN Code | CGST | | SGST | | IGST | | Amount |
|------|---------------------------|-----|------|---------|-------|------------------|----------|-------------|--------|-------------|--------|---------------|------------------|----------|
| | | | | | | | | % | Amount | % | Amount | % | Amount | |
| 1 | 100மி வனஸ்பதி அபி(பாக்ஸ்) | 5 | Box | 1170.00 | 5.00 | 5,571.43 | 1516 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 278.57 | 5,850.00 |
| 2 | 1லி வனஸ்பதி அபி(பாக்ஸ்) | 5 | Box | 1130.00 | 5.00 | 5,380.95 | 1516 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 269.05 | 5,650.00 |
| 3 | 200மி வனஸ்பதி அபி(பாக்ஸ்) | 1 | Box | 1165.00 | 5.00 | 1,109.52 | 1516 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 55.48 | 1,165.00 |
| 4 | 100மி வனஸ்பதி (அபி)பாக் | 10 | Pkt | 11.75 | 5.00 | 111.90 | 1516 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 5.60 | 117.50 |
| | | | | | | 12,173.80 | | 0.00 | | 0.00 | | 608.70 | 12,782.50 | |

Amount In Words

Round Off

0.50

Twelve Thousands Seven Hundred and Eighty Three

Net Amount**12,783.00****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 | 12,173.80 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 608.70 |
| | 12,173.80 | | 0.00 | | 0.00 | | 608.70 |

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**