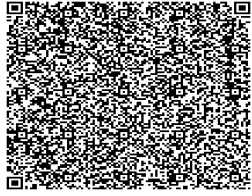


e-Invoice



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. : 55639be02769705e877b97b87fc84efe82dabdf3ff09217c531d84c54062df1

Ack No. : 152310021216493

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: ENR22**Invoice Type: CREDIT****Date: 21-03-2023 [01:36 PM]**

User: VanE/Maggi

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	50கி ஸ்பெஷல் பத்தை - 1கி	1	Pkt	111.00	5.00	105.71	0713	0.00	0.00	0.00	0.00	5.00	5.29	111.00
						105.71		0.00		0.00		5.29	111.00	
Amount In Words											Round Off	0.00		
One Hundred and Eleven											Net Amount	111.00		

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:

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**