

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. : a5fdde4976046df7987278241aaeb28f9f28e0a6233555e0e852a85f6123bc2a

Ack No. : 152310021221963

Ack Date : 22-03-2023

**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: ENR26****Invoice Type: CREDIT****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	15கி பாமோலின் டீன்	1	Tin	1570.00	5.00	1,495.24	15119020	0.00	0.00	0.00	0.00	5.00	74.76	1,570.00
2	1லி பாமோலின் யா(பாக்ஸ்)	4	Box	970.00	5.00	3,695.24	15119020	0.00	0.00	0.00	0.00	5.00	184.76	3,880.00
3	200மி பாமோலின் யா(பாக்ஸ்)	1	Box	1040.00	5.00	990.48	15119020	0.00	0.00	0.00	0.00	5.00	49.52	1,040.00
4	100மி வனஸ்பதி அபி(பாக்ஸ்)	3	Box	1170.00	5.00	3,342.86	1516	0.00	0.00	0.00	0.00	5.00	167.14	3,510.00
5	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
6	200மி வனஸ்பதி (அபி)பாக்	1	Pkt	23.40	5.00	22.29	1516	0.00	0.00	0.00	0.00	5.00	1.11	23.40
7	100கி எல்.ஜி காய்தூள்(எ.10)(1கி)	1	Pkt	1155.00	5.00	1,100.00	1301	0.00	0.00	0.00	0.00	5.00	55.00	1,155.00
8	10கி மைதா அம்மன்	2	Bag	430.00	5.00	819.05	1101	0.00	0.00	0.00	0.00	5.00	40.95	860.00
9	10கி மைதா மெர்க்	1	Bag	407.00	5.00	387.62	1101	0.00	0.00	0.00	0.00	5.00	19.38	407.00
						<b>11,964.68</b>		<b>0.00</b>		<b>0.00</b>		<b>598.22</b>	<b>12,562.90</b>	

**Amount In Words**

Round Off

**0.10**

Twelve Thousands Five Hundred and Sixty Three

**Net Amount****12,563.00****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	11,964.68	0.00	0.00	0.00	0.00	5.00	598.22
	<b>11,964.68</b>		<b>0.00</b>		<b>0.00</b>		<b>598.22</b>

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.,

TN49CF9571

Maggi

**Goods Received By**

**Vehicle Number**

**Salesman**

**Authorised Signatory**