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. : 3880269e06a2c169baedc1f0686e8d8b29989e35e82a70d93666913c24ce78eb
Ack No. : 152310021220849
Ack Date : 21-03-2023

TAX INVOICE

Receiver:
M/S : Kumar Maligai...(G)
GSTIN: 29AADCG4992P1ZP
Ammanpettai-562160
Karnataka-29
Contact No: 9994453087
Area: Ammanpettai
Route: Van A Saturday

Invoice No: ENR28
Invoice Type: CREDIT
Date: 21-03-2023 [07:09 PM]
User: VanE/Maggi

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	10கி மைதா அம்மன்	4	Bag	430.00	5.00	1,638.10	1101	0.00	0.00	0.00	0.00	5.00	81.90	1,720.00
2	10கி மைதா மெர்க்	4	Bag	407.00	5.00	1,550.48	1101	0.00	0.00	0.00	0.00	5.00	77.52	1,628.00
						3,188.58			**0.00**		**0.00**		**159.42**	**3,348.00**

Amount In Words
Three Thousand Three Hundred and Forty Eight

Round Off **0.00**
Net Amount **3,348.00**

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	3,188.58	0.00	0.00	0.00	0.00	5.00	159.42
	3,188.58		**0.00**		**0.00**		**159.42**

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	Vehicle Number	Salesman	Authorised Signatory
	TN49CF9571	Maggi	

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