

e-Invoice



Supplier:

Natarajan & Sons

No.828-B, Attumanthai Street, Keelavasal , Thanjavur-613001, Tamilnadu-33

GSTIN : 33AAEFN1134C1Z1 , PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489 , Email: natarajanlinesales@gmail.com

IRN No. : ae44c5a5eb13e239d2083af4d01e9fe7883c645bba2c5371134f81b0fc0b46ba

Ack No. : 152310021218118

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: ESC1280**Invoice Type: CASH****Date: 21-03-2023 [01:20 PM]**

User: VanE/Maggi

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி உருட்டு(யா)பை	1	Bag	1185.00	5.00	1,128.57	07133100	0.00	0.00	0.00	0.00	5.00	56.43	1,185.00
2	50கி உளுந்தம் பருப்பு(யா)	2	Chip	4845.00	0.00	9,690.00	0713	0.00	0.00	0.00	0.00	0.00	0.00	9,690.00
						10,818.57		0.00		0.00		56.43	10,875.00	

Amount In Words

Round Off

0.00

Ten Thousands Eight Hundred and Seventy Five

Net Amount**10,875.00****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 & Sons**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
0.00	9,690.00	0.00	0.00	0.00	0.00	0.00	0.00
5.00	1,128.57	0.00	0.00	0.00	0.00	5.00	56.43
	10,818.57		0.00		0.00		56.43

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 & Sons

TN49CF9571

Maggi

Goods Received By**Vehicle Number****Salesman****Authorised Signatory**