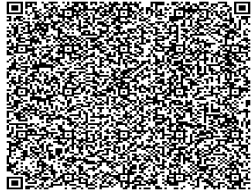


e-Invoice



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. : d71819312dbfeeee496c4e8d3b9b1084bea406bc33b1a2a5c6433e377e0e5122

Ack No. : 152310021218242

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: ESC1282
Invoice Type: CASH
Date: 21-03-2023 [02:47 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**