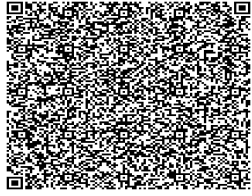


e-Invoice



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. : 0bc0133fe335143ae23daf841ad2f5cbacecc3982a73b9bfeea4f63283850bab

Ack No. : 152310021218312

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: ESC1283**  
**Invoice Type: CASH**  
**Date: 21-03-2023 [02:59 PM]**  
 User: VanE/Maggi

| S.No | Description       | Qty | Unit | Rate  | GST % | Taxable Value | HSN Code | CGST        |        | SGST        |        | IGST         |               | Amount |
|------|-------------------|-----|------|-------|-------|---------------|----------|-------------|--------|-------------|--------|--------------|---------------|--------|
|      |                   |     |      |       |       |               |          | %           | Amount | %           | Amount | %            | Amount        |        |
| 1    | 100% நூ.எ.யா.பா.க | 10  | Pkt  | 34.80 | 5.00  | 331.43        | 1515     | 0.00        | 0.00   | 0.00        | 0.00   | 5.00         | 16.57         | 348.00 |
|      |                   |     |      |       |       | <b>331.43</b> |          | <b>0.00</b> |        | <b>0.00</b> |        | <b>16.57</b> | <b>348.00</b> |        |

**Amount In Words** Three Hundred and Forty Eight **Round Off** 0.00  
**Net Amount** 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 & Sons**)

| GST % | Taxable Value | CGST % |             | SGST % |             | IGST % |              |
|-------|---------------|--------|-------------|--------|-------------|--------|--------------|
|       |               | %      | Amount      | %      | Amount      | %      | Amount       |
| 5.00  | 331.43        | 0.00   | 0.00        | 0.00   | 0.00        | 5.00   | 16.57        |
|       | <b>331.43</b> |        | <b>0.00</b> |        | <b>0.00</b> |        | <b>16.57</b> |

**Bank Details:**

Bank Name:  
 A\C No: **067700150950057**  
 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 &amp; Sons

Goods Received By: TN49CF9571 Vehicle Number: Maggi Salesman: Authorised Signatory