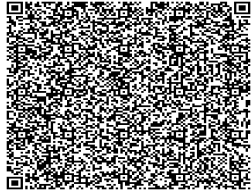


e-Invoice



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. : e075734a8f23627c2b9395f06bccef33b520c77165072428b0dbd6ade69f56f5

Ack No. : 152310021220876

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: ESC1287
Invoice Type: CASH
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	100% நூ. எ. (யா) பாக்	40	Pkt	34.80	5.00	1,325.71	1515	0.00	0.00	0.00	0.00	5.00	66.29	1,392.00
						1,325.71		0.00		0.00		66.29	1,392.00	

Amount In Words

Round Off

0.00

One Thousand Three Hundred and Ninety Two

Net Amount**1,392.00****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	1,325.71	0.00	0.00	0.00	0.00	5.00	66.29
	1,325.71		0.00		0.00		66.29

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 & Sons

Goods Received By

TN49CF9571

Vehicle Number

Maggi

Salesman

Authorised Signatory