

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. : 5bbafa2c0c8f1ac6a79d1b1da396bf091cf254f3f55be95dd1205862cbaab0b1

Ack No. : 152310021216280

Ack Date : 21-03-2023

**TAX INVOICE**

Receiver:

**M/S : Rajkumar Department Stores...(G)****GSTIN: 29AADCG4892P1ZP**

751, Mullai Street, New Housing Unit, Thanjavur.

Ammanpettai-562160

Karnataka-29

Contact No: 9465720990

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: ESR18****Invoice Type: CREDIT****Date: 21-03-2023 [01:15 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	5	Bag	1185.00	5.00	5,642.86	07133100	0.00	0.00	0.00	0.00	5.00	282.14	5,925.00
2	500கி உருட்டு(யா)பை	4	Bag	1195.00	5.00	4,552.38	07133100	0.00	0.00	0.00	0.00	5.00	227.62	4,780.00
						<b>10,195.24</b>		<b>0.00</b>		<b>0.00</b>		<b>509.76</b>	<b>10,705.00</b>	
<b>Amount In Words</b>											Round Off	<b>0.00</b>		
Ten Thousands Seven Hundred and Five											<b>Net Amount</b>	<b>10,705.00</b>		

**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
5.00	10,195.24	0.00	0.00	0.00	0.00	5.00	509.76
	<b>10,195.24</b>		<b>0.00</b>		<b>0.00</b>		<b>509.76</b>

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

TN49CF9571

Maggi

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