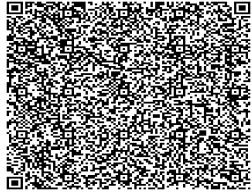


e-Invoice



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. : d20b505108bc67b0b2bf3121dccefc73a831a8d956ebd6d3c95587c074d9eae9

Ack No. : 152310021218048

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: ESR19****Invoice Type: CREDIT****Date: 21-03-2023 [01:34 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	27	Bag	1185.00	5.00	30,471.43	07133100	0.00	0.00	0.00	0.00	5.00	1,523.57	31,995.00
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>35,023.81</b>		<b>0.00</b>		<b>0.00</b>		<b>1,751.19</b>	<b>36,775.00</b>	

**Amount In Words**

Round Off

**0.00**

Thirty Six Thousands Seven Hundred and Seventy Five

**Net Amount****36,775.00****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	35,023.81	0.00	0.00	0.00	0.00	5.00	1,751.19
	<b>35,023.81</b>		<b>0.00</b>		<b>0.00</b>		<b>1,751.19</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 & Sons**

TN49CF9571

Maggi

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