

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. : 78358a645459a7db1577bfa247ab0fa9b6ab6c21b4fec73611a6a7a32b2f5c17

Ack No. : 152310021217881

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: ESR21**Invoice Type: CREDIT****Date: 21-03-2023 [02:38 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி உருட்டு(யா)பை	2	Bag	1185.00	5.00	2,257.14	07133100	0.00	0.00	0.00	0.00	5.00	112.86	2,370.00
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
3	100மி ந.எ(யா)பாக்	10	Pkt	34.80	5.00	331.43	1515	0.00	0.00	0.00	0.00	5.00	16.57	348.00
						12,278.57		0.00		0.00		129.43	12,408.00	

Amount In Words

Round Off

0.00

Twelve Thousands Four Hundred and Eight

Net Amount**12,408.00****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	2,588.57	0.00	0.00	0.00	0.00	5.00	129.43
	12,278.57		0.00		0.00		129.43

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**