

e-Invoice



No.828-B, Attumanthai Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AAEFN1134C1Z1 , PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489 , Email: natarajanlinesales@gmail.com

Supplier:

Natarajan &amp; Sons

IRN No. : 8f4035008aa2586749b10f87c134471b610bd2483743e110a7ce16f89b06bb7d

Ack No. : 152310021221972

Ack Date : 22-03-2023

## TAX INVOICE

Receiver:

M/S : Kumar Maligai...(G)

GSTIN: 29AADCG4992P1ZP

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

Invoice No: ESR22

Invoice Type: CREDIT

Date: 21-03-2023 [07:05 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
						2,257.14		0.00		0.00		112.86	2,370.00	

Amount In Words

Round Off

0.00

Two Thousand Three Hundred and Seventy

Net Amount

2,370.00

## 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 &amp; DD in the name of Natarajan &amp; Sons)

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"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	2,257.14	0.00	0.00	0.00	0.00	5.00	112.86
	2,257.14		0.00		0.00		112.86

for M/s Natarajan &amp; Sons

TN49CF9571

Maggi

Goods Received By

Vehicle Number

Salesman

Authorised Signatory