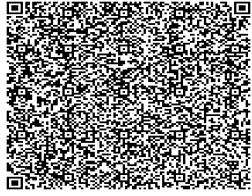


e-Invoice



Supplier:

Natarajan & Co.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADFN3829P1ZX , PAN : AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : 2e8d6d39eb7558b4f4c38bb0a01639e6b4da67c2468521b768b620eb32a7eee2

Ack No. : 152310021222148

Ack Date : 22-03-2023

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: NMCA101
Invoice Type: CASH
Date: 22-03-2023 [11:03 AM]
 User: VanM/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100கி சோம்பு அப்ப - 1கி	2	Pkt	247.00	5.00	470.48	0909	0.00	0.00	0.00	0.00	5.00	23.52	494.00
						470.48		0.00		0.00		23.52	494.00	

Amount In Words Four Hundred and Ninety Four **Round Off** 0.00 **Net Amount** 494.00

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 & Co.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	470.48	0.00	0.00	0.00	0.00	5.00	23.52
	470.48		0.00		0.00		23.52

Bank Details:

Bank Name:
 A\C No: **067700150950055**
 IFS Code:

Trip Details: SalesMan: Manikandan.V, 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 & Co.,

Goods Received By TN49AM2293 **Vehicle Number** Manikandan.V **Salesman** **Authorised Signatory**