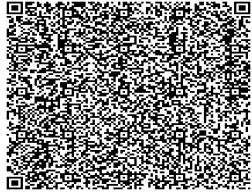


e-Invoice



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. : 135d1fa40602dd84951cfc18b39c01de9d866dd7f19ce9aa9f438b26ec62ba05

Ack No. : 152310021223147

Ack Date : 22-03-2023

**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: NMCR4****Invoice Type: CREDIT****Date: 22-03-2023 [11:01 AM]**

User: MONISHA/WCABIN-5

| S.No | Description                   | Qty | Unit | Rate   | GST % | Taxable Value | HSN Code | CGST        |        | SGST        |        | IGST         |               | Amount |
|------|-------------------------------|-----|------|--------|-------|---------------|----------|-------------|--------|-------------|--------|--------------|---------------|--------|
|      |                               |     |      |        |       |               |          | %           | Amount | %           | Amount | %            | Amount        |        |
| 1    | 100கி பெரிய கடுகு அப்பு - 1கி | 2   | Pkt  | 88.00  | 5.00  | 167.62        | 1207     | 0.00        | 0.00   | 0.00        | 0.00   | 5.00         | 8.38          | 176.00 |
| 2    | 25கி பெரிய கடுகு அப்பு-1கி    | 2   | Pkt  | 100.00 | 5.00  | 190.48        | 1207     | 0.00        | 0.00   | 0.00        | 0.00   | 5.00         | 9.52          | 200.00 |
| 3    | 10கி மைதா அம்மன்              | 1   | Bag  | 430.00 | 5.00  | 409.52        | 1101     | 0.00        | 0.00   | 0.00        | 0.00   | 5.00         | 20.48         | 430.00 |
|      |                               |     |      |        |       | <b>767.62</b> |          | <b>0.00</b> |        | <b>0.00</b> |        | <b>38.38</b> | <b>806.00</b> |        |

**Amount In Words**

Round Off

**0.00**

Eight Hundred and Six

**Net Amount****806.00****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.,**)**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"

| GST % | Taxable Value | CGST % |             | SGST % |             | IGST % |              |
|-------|---------------|--------|-------------|--------|-------------|--------|--------------|
|       |               | %      | Amount      | %      | Amount      | %      | Amount       |
| 5.00  | 767.62        | 0.00   | 0.00        | 0.00   | 0.00        | 5.00   | 38.38        |
|       | <b>767.62</b> |        | <b>0.00</b> |        | <b>0.00</b> |        | <b>38.38</b> |

for M/s Natarajan &amp; Co.,

Goods Received By

TN49AM2293

Vehicle Number

Manikandan.V

Salesman

Authorised Signatory