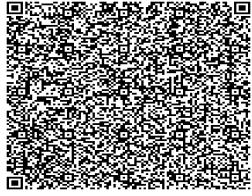


e-Invoice



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. : 47c62aabe680294972faf566b8332b6472308de9a4b902d3224a36d976efaaf8

Ack No. : 152310021222111

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: SMCA65**  
**Invoice Type: CASH**  
**Date: 22-03-2023 [11:01 AM]**  
 User: VanM/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி ந.எ யா ஜார்(பாக்ஸ்)	2	Box	3505.00	5.00	6,676.19	1515	0.00	0.00	0.00	0.00	5.00	333.81	7,010.00
						<b>6,676.19</b>		<b>0.00</b>		<b>0.00</b>		<b>333.81</b>	<b>7,010.00</b>	

**Amount In Words**

Round Off

**0.00**

Seven Thousand Ten

**Net Amount****7,010.00****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	6,676.19	0.00	0.00	0.00	0.00	5.00	333.81
	<b>6,676.19</b>		<b>0.00</b>		<b>0.00</b>		<b>333.81</b>

**Bank Details:**

Bank Name:  
 A\C No: **067700150950057**  
 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 &amp; Sons

Goods Received By

TN49AM2293

Vehicle Number

Manikandan.V

Salesman

Authorised Signatory