

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 & Sons

IRN No. : 05c93d0e5691c1aff67b192ea7e1a25c8cfd7b377839edb17668776a97d7a37a

Ack No. : 152310021223004

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: SMCA68

Invoice Type: CASH

Date: 22-03-2023 [11:45 AM]

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி ஊளுந்தம் பருப்பு(யா)பை	1	Bag	1050.00	5.00	1,000.00	0713	0.00	0.00	0.00	0.00	50.00	50.00	1,050.00
						1,000.00		0.00		0.00		50.00		1,050.00

Amount In Words

Round Off

0.00

One Thousand Fifty

Net Amount

1,050.00

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:

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 & Sons

TN49AM2293

Manikandan.V

Goods Received By

Vehicle Number

Salesman

Authorised Signatory