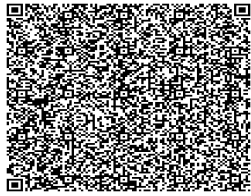


e-Invoice



Supplier:

Natarajan & Sons Trial

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

GSTIN : 33AADCG4992P1Z0 , PAN :AAEFN1134C

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

IRN No. : eda5b6b076cfac0bb7137c6feca3a87ed7dfb4f966a1a7da41c745aadfa76693

Ack No. : 152310021508215

Ack Date : 22-05-2023

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: FSR37-2324

Invoice Type: CREDIT

Date: 22-05-2023 [03:14 PM]

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	1 கி உருட்டு(யா)பை	1	Bag	07133100	1255.00	5.00	59.76	1,195.24
							59.76	1,195.24

Amount In Words

Round Off

0.00

One Thousand Two Hundred and Fifty Five

Net Amount**1,255.00****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 Trial**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,195.24	0.00	0.00	0.00	0.00	5.00	59.76
	1,195.24		0.00		0.00		59.76

Trip Details: SalesMan: Arun, 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 Trial

Goods Received By	TN49BE8334	Arun	Authorised Signatory
Vehicle Number		Salesman	