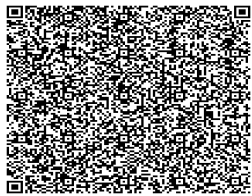


e-Invoice



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. : 51313fb4c08a263d08bbbc641deb717144e8b0df7c1e662be85deb9b57bf49f4

Ack No. : 152310021240144

Ack Date : 23-03-2023

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: ANR8**Invoice Type: CREDIT****Date: 23-03-2023 [06:14 PM]**

User: VanA/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100லி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1275.00	5.00	1,214.29	1512	0.00	0.00	0.00	0.00	5.00	60.71	1,275.00
2	100லி சன்பிளவர்(யா)பாக்	2	Pkt	12.80	5.00	24.38	1512	0.00	0.00	0.00	0.00	5.00	1.22	25.60
3	15லி சன்பிளவர் (கோ.வி)	1	Tin	1790.00	5.00	1,704.76	1512	0.00	0.00	0.00	0.00	5.00	85.24	1,790.00
						2,943.43		0.00		0.00		147.17	3,090.60	

Amount In Words

Round Off

0.40

Three Thousand Ninety One

Net Amount**3,091.00****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"**for M/s Natarajan & Co.,**

TN49AF1093

Manikandan.V

Goods Received By**Vehicle Number****Salesman****Authorised Signatory**