

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. : ffb0660f3ca92624ba5b6bc0952dc6b24364f2d161197d9327d906fccd0598e2

Ack No. : 152310021240180

Ack Date : 23-03-2023

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: ASC6358
Invoice Type: CASH
Date: 23-03-2023 [05:24 PM]
 User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி உருட்டு(யா)பை	2	Bag	1185.00	5.00	2,257.14	07133100	0.00	0.00	0.00	0.00	5.00	112.86	2,370.00
2	500கி உருட்டு(யா)பை	4	Bag	1195.00	5.00	4,552.38	07133100	0.00	0.00	0.00	0.00	5.00	227.62	4,780.00
						6,809.52		0.00		0.00		340.48	7,150.00	

Amount In Words

Round Off

0.00

Seven Thousand One Hundred and Fifty

Net Amount**7,150.00****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	6,809.52	0.00	0.00	0.00	0.00	5.00	340.48
	6,809.52		0.00		0.00		340.48

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

TN49AF1093

Manikandan.V

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