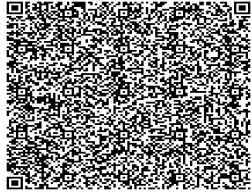


e-Invoice



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. : 2de044f7c46a0fbba1906d8d29816315ed6aa053b478d727f12f962542d5af80

Ack No. : 152310021240135

Ack Date : 23-03-2023

**TAX INVOICE**

Receiver:

**M/S : Sneham Super Market...(G)****GSTIN: 29AADCG3992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9842342121

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: ASR64****Invoice Type: CREDIT****Date: 23-03-2023 [06:16 PM]**

User: VanA/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி உருட்டு(யா)பை	8	Bag	1185.00	5.00	9,028.57	07133100	0.00	0.00	0.00	0.00	5.00	451.43	9,480.00
2	500கி உருட்டு(யா)பை	7	Bag	1195.00	5.00	7,966.67	07133100	0.00	0.00	0.00	0.00	5.00	398.33	8,365.00
						<b>16,995.24</b>		<b>0.00</b>		<b>0.00</b>		<b>849.76</b>	<b>17,845.00</b>	

**Amount In Words**

Round Off

**0.00**

Seventeen Thousands Eight Hundred and Forty Five

**Net Amount****17,845.00****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**

TN49AF1093

Manikandan.V

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