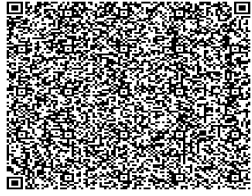


e-Invoice



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. : 4bed041052d8de6611d869fec3d713f3f1b98b4b04b148d1469c5860ee2da506

Ack No. : 152310021240092

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: ASR65**Invoice Type: CREDIT****Date: 23-03-2023 [06:17 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	3	Bag	1185.00	5.00	3,385.71	07133100	0.00	0.00	0.00	0.00	5.00	169.29	3,555.00
2	500கி உருட்டு(யா)பை	5	Bag	1195.00	5.00	5,690.48	07133100	0.00	0.00	0.00	0.00	5.00	284.52	5,975.00
						9,076.19		0.00		0.00		453.81	9,530.00	

Amount In Words

Round Off

0.00

Nine Thousand Five Hundred and Thirty

Net Amount**9,530.00****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**