

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. : de3027102dd30803ef022974286d664ad68a8aa59c5770d226954a991e1e1e27

Ack No. : 152310021240320

Ack Date : 23-03-2023

TAX INVOICE

Receiver:

M/S : R.T Maligai - Orathanadu...(G)**GSTIN: 29AADCG5892P1ZP**

Orathanadu-562160

Karnataka-29

Contact No: 9244294383

Area: Orathanadu

Route: Van A Thursday

Invoice No: NSCR2**Invoice Type: CREDIT****Date: 23-03-2023 [07:17 PM]**

User: Van-S/Thirumoorthi.P

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	40கி நூட்டு மல்லி	2	Chip	3430.00	5.00	6,533.33	0909	0.00	0.00	0.00	0.00	5.00	326.67	6,860.00
2	1கி மிளகாய்தூள்(யா)	4	Kg	295.00	5.00	1,123.81	0904	0.00	0.00	0.00	0.00	5.00	56.19	1,180.00
						7,657.14		0.00		0.00		382.86	8,040.00	

Amount In Words

Round Off

0.00

Eight Thousand Forty

Net Amount**8,040.00****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: Thirumoorthi.P, Route : Van A Thursday , Area: Orathanadu

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.,**

TN49AD4061

Thirumoorthi.P

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