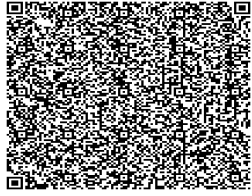


e-Invoice



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. : 3e50208ad7bbb0eb60fceb2c3ac4f69e1b27838b323e0696ed312308e469d900

Ack No. : 152310021240393

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: NSCR3
Invoice Type: CREDIT
Date: 23-03-2023 [07:22 PM]
 User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	500மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1170.00	5.00	1,114.29	1512	0.00	0.00	0.00	0.00	5.00	55.71	1,170.00
2	100மி சன்பிளவர்(யா)பாக்	10	Pkt	12.80	5.00	121.90	1512	0.00	0.00	0.00	0.00	5.00	6.10	128.00
3	5லி சன்பிளவர் யா(கேன்)	1	Lit	630.00	5.00	600.00	1512	0.00	0.00	0.00	0.00	5.00	30.00	630.00
4	1கி மிளகாய்தூள்(யா)	2	Kg	295.00	5.00	561.90	0904	0.00	0.00	0.00	0.00	5.00	28.10	590.00
5	1கி மல்லிதூள்(யா)	2	Pkt	234.00	5.00	445.71	0909	0.00	0.00	0.00	0.00	5.00	22.29	468.00
						2,843.80		0.00		0.00		142.20	2,986.00	

Amount In Words Round Off **0.00**
 Two Thousand Nine Hundred and Eighty Six **Net Amount 2,986.00**

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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	2,843.80	0.00	0.00	0.00	0.00	5.00	142.20
	2,843.80		0.00		0.00		142.20

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.,

Goods Received By TN49AD4061 **Vehicle Number** Thirumoorthi.P **Salesman** **Authorised Signatory**