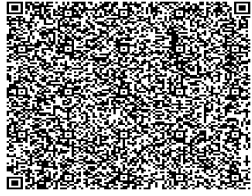


e-Invoice



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. : b5c8e62d9dbd035af7a265d53529d2d7a01e6571925bcc2ac9df0955011da081

Ack No. : 152310021240418

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: SSCR3
Invoice Type: CREDIT
Date: 23-03-2023 [07:18 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	4	Bag	1185.00	5.00	4,514.29	07133100	0.00	0.00	0.00	0.00	5.00	225.71	4,740.00
2	500கி உருட்டு(யா)பை	1	Bag	1195.00	5.00	1,138.10	07133100	0.00	0.00	0.00	0.00	5.00	56.90	1,195.00
						5,652.39		0.00		0.00		282.61	5,935.00	

Amount In Words Round Off **0.00**
 Five Thousand Nine Hundred and Thirty Five **Net Amount 5,935.00**

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	5,652.39	0.00	0.00	0.00	0.00	5.00	282.61
	5,652.39		0.00		0.00		282.61

Bank Details:
 Bank Name:
 A\C No: **067700150950057**
 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 & Sons

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

TN49AD4061

Thirumoorthi.P