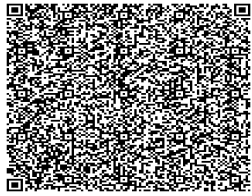


e-Invoice



Supplier:

**Natarajan & Co Trial.,**

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

**GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P**

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : ff6ed0e242b69e5d987625525d1536cc7527d77504594616d7c73df09f506239

Ack No. : 152310021511200

Ack Date : 23-05-2023

**TAX INVOICE**

Receiver:

**M/S : Rajkumar Department Stores...(G)****GSTIN: 29AADCG4892P1ZP**

751, Mullai Street, New Housing Unit, Thanjavur.

Ammanpettai-562160

Karnataka-29

Contact No: 9465720990

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: FNR59-2324****Invoice Type: CREDIT****Date: 23-05-2023 [12:03 PM]**

User: VanF/Maggi

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	100லி பாமோலின் யா(பாக்ஸ்)	2	Box	15119020	1035.00	985.72	5.00	98.57	1,971.43
2	1லி பாமோலின் யா(பாக்ஸ்)	2	Box	15119020	950.00	904.76	5.00	90.48	1,809.52
3	200லி பாமோலின் யா(பாக்ஸ்)	2	Box	15119020	1005.00	957.15	5.00	95.71	1,914.29
4	500லி பாமோலின் யா(பாக்ஸ்)	2	Box	15119020	960.00	914.29	5.00	91.43	1,828.57
5	1Ltr PM Free	4	Pkt	1511	95.00	90.48	5.00	18.10	361.90
								<b>394.29</b>	<b>7,885.71</b>
							Scheme Discount		<b>362.00</b>

**Amount In Words**Round Off **0.00**

Seven Thousand Nine Hundred and Eighteen

**Net Amount 7,918.00****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 Trial.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	7,885.71	0.00	0.00	0.00	0.00	5.00	394.29
	<b>7,885.71</b>		<b>0.00</b>		<b>0.00</b>		<b>394.29</b>

Trip Details: SalesMan: Maggi, 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 &amp; Co Trial.,

TN49AF1093

Maggi

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