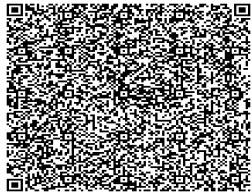


e-Invoice



Supplier:

Natarajan & Sons Trial

No.828-B, Attumanthai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

GSTIN : 33AADCG4992P1Z0, PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : 99857f646c344d381b59fe53772495effa55af00d749777a55ae0335a5c3564d

Ack No. : 152310021511264

Ack Date : 23-05-2023

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: FSR40-2324**Invoice Type: CREDIT****Date: 23-05-2023 [11:59 AM]**

User: VanF/Maggi

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	10கி உருட்டு(யா)	1	Bag	07133100	1245.00	1185.71	5.00	59.29	1,185.71
2	1கி உருட்டு(யா)பை	1	Bag	07133100	1255.00	1195.24	5.00	59.76	1,195.24
3	200கி உருட்டு(யா)பை	1	Bag	07133100	1285.00	1223.81	5.00	61.19	1,223.81
4	500கி உருட்டு(யா)பை	1	Bag	07133100	1265.00	1204.76	5.00	60.24	1,204.76
								240.48	4,809.52

Amount In Words

Round Off

0.00

Five Thousand Fifty

Net Amount**5,050.00****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 Trial**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	4,809.52	0.00	0.00	0.00	0.00	5.00	240.48
	4,809.52		0.00		0.00		240.48

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 & Sons Trial

TN49AF1093

Maggi

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