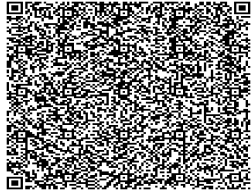


e-Invoice



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. : 473396f300ff2ba81534e509db38a292f0c1c9a38d4728669591ef70e618d591

Ack No. : 152310021258073

Ack Date : 25-03-2023

TAX INVOICE

Receiver:
M/S : B.R.S.Super Market ...(G)
GSTIN: 29AADCG3092P1ZP
 Ammanpettai-562160
 Karnataka-29
 Contact No: 9894867518
 Area: Ammanpettai
 Route: Van A Saturday

Invoice No: ENC4
Invoice Type: CASH
Date: 25-03-2023 [06:32 PM]
 User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	5லி கண்பதி நெய்(கேள்)	4	Can	3330.00	12.00	11,892.86	0405	0.00	0.00	0.00	0.00	12.00	1,427.14	13,320.00
						11,892.86		0.00		0.00			1,427.14	13,320.00

Amount In Words

Round Off

0.00

Thirteen Thousands Three Hundred and Twenty

Net Amount**13,320.00****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
12.00	11,892.86	0.00	0.00	0.00	0.00	12.00	1,427.14
	11,892.86		0.00		0.00		1,427.14

Bank Details:

Bank Name:
 A\C No: **067700150950055**
 IFS Code:

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 & Co.,

Goods Received By

TN49AF1093
 Vehicle Number

Maggi
 Salesman

Authorised Signatory