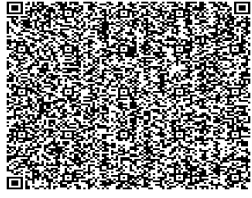


e-Invoice



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. : bc74e2a233f9bca4b46a8d0a2223d58e66d309a7129e0d03fc0ef8c552c912c

Ack No. : 152310021258064

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: ENC5****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(கேன்)	1	Can	3330.00	12.00	2,973.21	0405	0.00	0.00	0.00	0.00	12.00	356.79	3,330.00
						<b>2,973.21</b>		<b>0.00</b>		<b>0.00</b>		<b>356.79</b>	<b>3,330.00</b>	

**Amount In Words**

Round Off

**0.00**

Three Thousand Three Hundred and Thirty

**Net Amount****3,330.00****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	2,973.21	0.00	0.00	0.00	0.00	12.00	356.79
	<b>2,973.21</b>		<b>0.00</b>		<b>0.00</b>		<b>356.79</b>

**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 &amp; Co.,

TN49AF1093

Maggi

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