

e-Invoice



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

GSTIN : 33AADFN3829P1ZX , PAN :AADFN3829P

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

Supplier:

Natarajan & Co.,

IRN No. : 3fe5223e9ffa72d9dd1c14dcc42742ac4118eb86619c3813d29b135bbb9659b5

Ack No. : 152310021158861

Ack Date : 09-03-2023

TAX INVOICE

Receiver:

M/S : Kumar Maligai...(G)

GSTIN: 29AADCG4992P1ZP

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

Invoice No: ENR1

Invoice Type: CREDIT

Date: 25-03-2023 [12:12 PM]

User: VanE/Maggi

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100% பரமோலின் (யா)பாக்	10	Pkt	10.65	5.00	101.43	15119020	0.00	0.00	0.00	0.00	5.00	5.07	106.50
						101.43		0.00		0.00		5.07		106.50

Amount In Words

Round Off 0.50

One Hundred and Seven

Net Amount 107.00

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.,)

Bank Details:

Bank Name:

A\C No: 067700150950055

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	101.43	0.00	0.00	0.00	0.00	5.00	5.07
	101.43		0.00		0.00		5.07

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.,

TN49AF1093

Maggi

Goods Received By

Vehicle Number

Salesman

Authorised Signatory