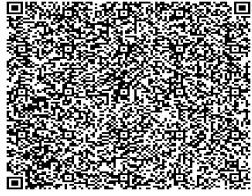


e-Invoice



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. : 8fda4df011a56ec6cd69ff77e8adb76f5373ce6410a40144a0ec82d5a0164ff2

Ack No. : 152310021159198

Ack Date : 09-03-2023

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: ENR2
Invoice Type: CREDIT
Date: 25-03-2023 [12:14 PM]
 User: VanE/Maggi

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி வனஸ்பதி (அபி)பாக்	10	Pkt	11.75	5.00	111.90	1516	0.00	0.00	0.00	0.00	5.00	5.60	117.50
2	200மி வனஸ்பதி (அபி)பாக்	5	Pkt	23.40	5.00	111.43	1516	0.00	0.00	0.00	0.00	5.00	5.57	117.00
3	50மி வனஸ்பதி (அபி)பாக்	20	Pkt	5.98	5.00	113.90	1516	0.00	0.00	0.00	0.00	5.00	5.70	119.60
4	5லி கணபதி நெய்(கேன்)	2	Can	3330.00	12.00	5,946.43	0405	0.00	0.00	0.00	0.00	12.00	713.57	6,660.00
						6,283.66		0.00		0.00		730.44	7,014.10	

Amount In Words Round Off - 0.10
 Seven Thousand Fourteen **Net Amount 7,014.00**

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	337.23	0.00	0.00	0.00	0.00	5.00	16.87
12.00	5,946.43	0.00	0.00	0.00	0.00	12.00	713.57
	6,283.66		0.00		0.00		730.44

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**