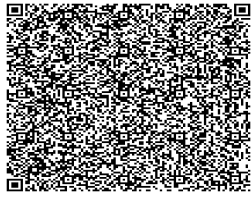


e-Invoice



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. : 1f64cba85c1e302d97e92d4035f2cd8bcceec89055eb691364f116af2a252f3b

Ack No. : 152310021159259

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: ENR3
Invoice Type: CREDIT
Date: 25-03-2023 [06:23 PM]
 User: VanE/Maggi

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி பாமோலின் பா(பாக்ஸ்)	2	Box	1055.00	5.00	2,009.52	15119020	0.00	0.00	0.00	0.00	5.00	100.48	2,110.00
2	100லி பாமோலின் (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
3	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
						5,084.16		0.00		0.00		462.34	5,546.50	

Amount In Words

Round Off

0.50

Five Thousand Five Hundred and Forty Seven

Net Amount**5,547.00****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:

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