

e-Invoice



Supplier:

**Natarajan & Sons**

No.828-B, Attumanthai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

**GSTIN : 33AAEFN1134C1Z1, PAN :AAEFN1134C**

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : ec2204b98ceca7152eafe0c9b7abbaf7319d735e24607c412df676604fa28301

Ack No. : 152310021258055

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: ESC2**  
**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	161 ந.எ யா (பாக்ஸ்)	1	Box	3480.00	5.00	3,314.29	1515	0.00	0.00	0.00	0.00	5.00	165.71	3,480.00
						<b>3,314.29</b>		<b>0.00</b>		<b>0.00</b>		<b>165.71</b>	<b>3,480.00</b>	

**Amount In Words**Round Off **0.00**

Three Thousand Four Hundred and Eighty

**Net Amount 3,480.00****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 & Sons**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	3,314.29	0.00	0.00	0.00	0.00	5.00	165.71
	<b>3,314.29</b>		<b>0.00</b>		<b>0.00</b>		<b>165.71</b>

**Bank Details:**

Bank Name:  
 A\C No: **067700150950057**  
 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; Sons

Goods Received By **TN49AF1093** Vehicle Number **Maggi** Salesman **Authorised Signatory**