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. : 3341305cdbbb8463eefa77eaed98418d6861d511fc994dd40c92c8ed0271c813
Ack No. : 152310021256631
Ack Date : 25-03-2023

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: ESR1
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	1கி உருட்டு(யா)பை	1	Bag	1185.00	5.00	1,128.57	07133100	0.00	0.00	0.00	0.00	5.00	56.43	1,185.00
						1,128.57			**0.00**		**0.00**		**56.43**	**1,185.00**

Amount In Words
One Thousand One Hundred and Eighty Five

Round Off **0.00**
Net Amount **1,185.00**

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**)

Bank Details:
Bank Name:
A\C No: **067700150950057**
IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,128.57	0.00	0.00	0.00	0.00	5.00	56.43
	1,128.57		**0.00**		**0.00**		**56.43**

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 & Sons

TN49AF1093 Maggi

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

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