

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. : 7ae436b068874229a5be87c62803218594e121b8df5f0220d39e3568d7b155e9

Ack No. : 152310021159189

Ack Date : 09-03-2023

TAX INVOICE

Receiver:

M/S : Rajkumar Department Stores...(G)**GSTIN: 29AADCG4892P1ZP**

751, Mullai Street, New Housing Unit, Thanjavur.

Ammanpettai-562160

Karnataka-29

Contact No: 9465720990

Area: Ammanpettai

Route: Van A Saturday

Invoice No: ESR2**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	1லி நு.எ யா(பாக்ஸ்)	2	Box	3480.00	5.00	6,628.57	1515	0.00	0.00	0.00	0.00	5.00	331.43	6,960.00
2	500லி நு.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
						9,942.86		0.00		0.00		497.14	10,440.00	
Amount In Words											Round Off	0.00		
Ten Thousands Four Hundred and Forty											Net Amount	10,440.00		

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:

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"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	9,942.86	0.00	0.00	0.00	0.00	5.00	497.14
	9,942.86		0.00		0.00		497.14

for M/s Natarajan & Sons

TN49AF1093

Maggi

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