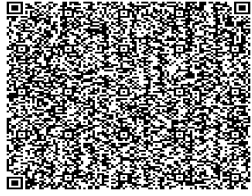


e-Invoice



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. : 7b569685ab6379e1064727a8a8f08049752072d87fd2ce2a9c92a73167267c9a

Ack No. : 152310021260245

Ack Date : 27-03-2023

TAX INVOICE

Receiver:

M/S : R.T Maligai - Orathanadu...(G)**GSTIN: 29AADCG5892P1ZP**

Orathanadu-562160

Karnataka-29

Contact No: 9244294383

Area: Orathanadu

Route: Van A Thursday

Invoice No: FSR1**Invoice Type: CREDIT****Date: 25-03-2023 [08:06 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி உருட்டு(யா)பை	2	Bag	1185.00	5.00	2,257.14	07133100	0.00	0.00	0.00	0.00	5.00	112.86	2,370.00
						2,257.14		0.00		0.00		112.86	2,370.00	

Amount In Words

Round Off

0.00

Two Thousand Three Hundred and Seventy

Net Amount**2,370.00****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	2,257.14	0.00	0.00	0.00	0.00	5.00	112.86
	2,257.14		0.00		0.00		112.86

Bank Details:

Bank Name:

A\C No: **067700150950057**

IFS Code:

Trip Details: SalesMan: Thirumoorthi.P, Route : Van A Thursday , Area: Orathanadu

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

Goods Received By

TN49AF1093

Vehicle Number

Thirumoorthi.P

Salesman

Authorised Signatory