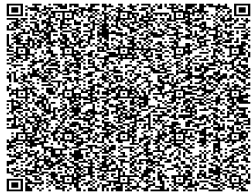


e-Invoice



Supplier:

Natarajan & Co Trial.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADCG4992P1Z1 , PAN :AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : 10ab02c8ba6afc37b5c8ff629b4bc683014abda93a120a4be2aa442aad346f2b

Ack No. : 152310021525090

Ack Date : 25-05-2023

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: FNR68-2324**Invoice Type: CREDIT****Date: 25-05-2023 [12:13 PM]**

User: VanF/Kalaiselvan.N

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	100மி சன்பிளவர் யா(பாக்ஸ்)	2	Box	1512	1210.00	1152.38	5.00	115.24	2,304.76
2	500மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1095.00	1042.86	5.00	52.14	1,042.86
3	1 Ltr SF Free	3	Pkt	1512	0.00	0.00	5.00	0.00	0.00
								167.38	3,347.62

Amount In WordsRound Off **0.00**

Three Thousand Five Hundred and Fifteen

Net Amount 3,515.00**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 Trial.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Kalaiselvan.N, 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	3,347.62	0.00	0.00	0.00	0.00	5.00	167.38
	3,347.62		0.00		0.00		167.38

for M/s Natarajan & Co Trial.,

TN49AF1093

Kalaiselvan.N

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