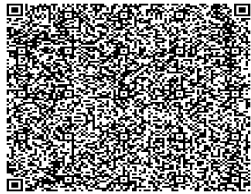


e-Invoice



Supplier:

Natarajan & Sons Trial

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

GSTIN : 33AADCG4992P1Z0 , PAN :AAEFN1134C

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

IRN No. : 07d8295b2002626b0e53156e6b1ae335e5e51b32e3537c02152fb713523426af

Ack No. : 152310021694752

Ack Date : 28-06-2023

TAX INVOICE

Receiver:

M/S : Kumar Maligai...(G)**GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9944156097

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FSR48-2324**Invoice Type: CREDIT****Date: 26-06-2023 [11:05 AM]**

User: VanF/Kalaiselvan.N

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	10கி உருட்டு(யா)	1	Bag	07133100	1245.00	1185.71	5.00	59.29	1,185.71
2	1கி உருட்டு(யா)பை	1	Bag	07133100	1255.00	1195.24	5.00	59.76	1,195.24
3	500கி உருட்டு(யா)பை	1	Bag	07133100	1265.00	1204.76	5.00	60.24	1,204.76
								179.29	3,585.71

Amount In WordsRound Off **0.00**

Three Thousand Seven Hundred and Sixty Five

Net Amount 3,765.00**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 Trial**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	3,585.71	0.00	0.00	0.00	0.00	5.00	179.29
	3,585.71		0.00		0.00		179.29

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"**for M/s Natarajan & Sons Trial**

TN49AF1093

Kalaiselvan.N

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