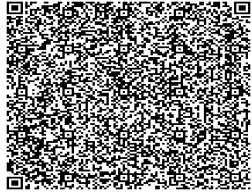


e-Invoice



Supplier:

Natarajan & Co.,

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

GSTIN : 33AADFN3829P1ZX , PAN :AADFN3829P

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

IRN No. : ab9f0e1ed78b4f22a86361ec035cae92a400532943c8692ce6c87621430ebc6e

Ack No. : 152310021263376

Ack Date : 27-03-2023

TAX INVOICE

Receiver:

M/S : Sneham Maligai...(G)**GSTIN: 29AADCG4692P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9791920012

Area: Ammanpettai

Route: Van A Saturday

Invoice No: ENR7**Invoice Type: CREDIT****Date: 27-03-2023 [12:24 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	5லி கண்பதி நெய்(கேள்)	1	Can	3330.00	12.00	2,973.21	0405	0.00	0.00	0.00	0.00	12.00	356.79	3,330.00
						2,973.21		0.00		0.00		356.79	3,330.00	

Amount In Words

Round Off

0.00

Three Thousand Three Hundred and Thirty

Net Amount**3,330.00****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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
12.00	2,973.21	0.00	0.00	0.00	0.00	12.00	356.79
	2,973.21		0.00		0.00		356.79

Bank Details:

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Arun, 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 & Co.,

TN49AF1093

Arun

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