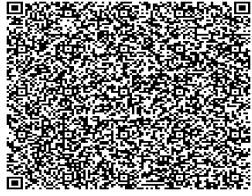


e-Invoice



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. : d688f33569318c12c39f4ba6382c33feca6957ba67b75560ef4ea61976c2209b

Ack No. : 152310021163359

Ack Date : 10-03-2023

**TAX INVOICE**

Receiver:

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

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

Invoice No: ESR5

Invoice Type: CREDIT

Date: 27-03-2023 [12:21 PM]

User: VanE/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி உருட்டு(யா)பை	1	Bag	1225.00	5.00	1,166.67	07133100	0.00	0.00	0.00	0.00	5.00	58.33	1,225.00
2	200கி உருட்டு(யா)பை	4	Bag	1255.00	5.00	4,780.95	07133100	0.00	0.00	0.00	0.00	5.00	239.05	5,020.00
3	500கி உருட்டு(யா)பை	5	Bag	1235.00	5.00	5,880.95	07133100	0.00	0.00	0.00	0.00	5.00	294.05	6,175.00
4	100மி ந.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
5	1மி ந.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
6	200மி ந.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
7	500மி ந.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
8	50மி ந.எ யா(பாக்ஸ்)	5	Box	3480.00	5.00	16,571.43	1515	0.00	0.00	0.00	0.00	5.00	828.57	17,400.00
						<b>48,285.72</b>		<b>0.00</b>		<b>0.00</b>		<b>2,414.28</b>	<b>50,700.00</b>	

**Amount In Words**

Round Off

**0.00**

Fifty Thousands Seven Hundred

**Net Amount****50,700.00****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: 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"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	48,285.72	0.00	0.00	0.00	0.00	5.00	2,414.28
	<b>48,285.72</b>		<b>0.00</b>		<b>0.00</b>		<b>2,414.28</b>

for M/s Natarajan &amp; Sons

TN49AF1093

Arun

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

VanE/Arun/27-03-2023 / 12:21 PM