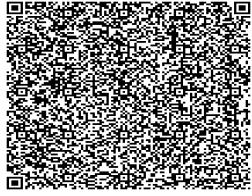


e-Invoice



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. : 4aa6ab09fc5176aaa8b071ac30837edf8edd57ce5cdfec90dfa10bf2206d8f94

Ack No. : 152310021159675

Ack Date : 09-03-2023

**TAX INVOICE**

Receiver:

**M/S : Rajkumar Department Stores...(G)****GSTIN: 29AADCG4892P1ZP**

751, Mullai Street, New Housing Unit, Thanjavur.

Ammanpettai-562160

Karnataka-29

Contact No: 9465720990

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: ESR6****Invoice Type: CREDIT****Date: 27-03-2023 [12:23 PM]**

User: VanE/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி நு.ஓ யா (பாக்கஸ்)	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
						<b>3,314.29</b>		<b>0.00</b>		<b>0.00</b>		<b>165.71</b>	<b>3,480.00</b>	

**Amount In Words**

Round Off

**0.00**

Three Thousand Four Hundred and Eighty

**Net Amount****3,480.00****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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	3,314.29	0.00	0.00	0.00	0.00	5.00	165.71
	<b>3,314.29</b>		<b>0.00</b>		<b>0.00</b>		<b>165.71</b>

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 &amp; Sons

TN49AF1093

Arun

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