

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. : e768e1fce719e3e4838e98d43499ae4128609d7eeabf514a6bd6abdaedc4586a

Ack No. : 152310021159806

Ack Date : 09-03-2023

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: ESR7
Invoice Type: CREDIT
Date: 27-03-2023 [12:24 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	2	Bag	1225.00	5.00	2,333.33	07133100	0.00	0.00	0.00	0.00	5.00	116.67	2,450.00
2	500கி உருட்டு(யா)பை	1	Bag	1235.00	5.00	1,176.19	07133100	0.00	0.00	0.00	0.00	5.00	58.81	1,235.00
						3,509.52		0.00		0.00		175.48	3,685.00	

Amount In Words Three Thousand Six Hundred and Eighty Five **Round Off** 0.00 **Net Amount** 3,685.00

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**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	3,509.52	0.00	0.00	0.00	0.00	5.00	175.48
	3,509.52		0.00		0.00		175.48

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"

for M/s Natarajan & Sons

Goods Received By TN49AF1093 **Vehicle Number** Arun **Salesman** Arun **Authorised Signatory**