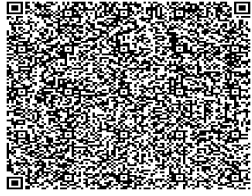


e-Invoice



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. : a7082e5fbdcb0b6141e0cb0281cb421f82ef8cdf13ce63e1911f852f0963a6b5

Ack No. : 152310021265143

Ack Date : 28-03-2023

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: FNC19**Invoice Type: CASH****Date: 27-03-2023 [08:03 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15கி பாமோலின் உதிரி	2	Unt	1510.00	5.00	2,876.19	15119020	0.00	0.00	0.00	0.00	5.00	143.81	3,020.00
2	15கி பாமோலின் டீன்	3	Tin	1540.00	5.00	4,400.00	15119020	0.00	0.00	0.00	0.00	5.00	220.00	4,620.00
						7,276.19		0.00		0.00		363.81	7,640.00	

Amount In Words

Round Off

0.00

Seven Thousand Six Hundred and Forty

Net Amount**7,640.00****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
5.00	7,276.19	0.00	0.00	0.00	0.00	5.00	363.81
	7,276.19		0.00		0.00		363.81

Bank Details:

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Thirumoorthi.P, 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.,

TN49CD8021

Thirumoorthi.P

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