

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. : 7b2000aecdd3218bdc71b7c793aa3a8e691e1d9bf2e5f9f7921c27967da59aa8

Ack No. : 152310021114256

Ack Date : 25-02-2023

**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: FNR2****Invoice Type: CREDIT****Date: 27-03-2023 [06:20 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்பிளவர் (கோ.வி)	1	Tin	1790.00	5.00	1,704.76	1512	0.00	0.00	0.00	0.00	5.00	85.24	1,790.00
2	1லி சன்பிளவர் கோ.வி (பாக்ஸ்)	2	Box	1275.00	5.00	2,428.57	1512	0.00	0.00	0.00	0.00	5.00	121.43	2,550.00
						<b>4,133.33</b>		<b>0.00</b>		<b>0.00</b>		<b>206.67</b>		<b>4,340.00</b>

**Amount In Words**

Round Off

**0.00**

Four Thousand Three Hundred and Forty

**Net Amount****4,340.00****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.,**)

**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	4,133.33	0.00	0.00	0.00	0.00	5.00	206.67
	<b>4,133.33</b>		<b>0.00</b>		<b>0.00</b>		<b>206.67</b>

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**