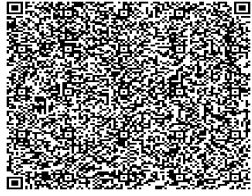


e-Invoice



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. : 7b92cbf602aab08f6f59188e7314d1706304f27f68e268b728b867fe0e9b2fab

Ack No. : 152310021134959

Ack Date : 02-03-2023

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: FNR6**Invoice Type: CREDIT****Date: 27-03-2023 [07:40 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	10கி சீரகம் பை	5	Bag	4045.00	5.00	19,261.90	0909	0.00	0.00	0.00	0.00	5.00	963.10	20,225.00
						19,261.90		0.00		0.00		963.10	20,225.00	

Amount In Words

Round Off

0.00

Twenty Thousands Two Hundred and Twenty Five

Net Amount**20,225.00****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	19,261.90	0.00	0.00	0.00	0.00	5.00	963.10
	19,261.90		0.00		0.00		963.10

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**