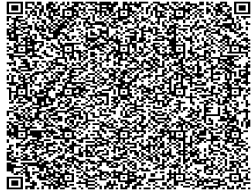


e-Invoice



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. : 3ee2d5c3329b8902ec9ccbcb304d2596dab20459e1e9fb1b99696a66cbf46a2c

Ack No. : 152310021265152

Ack Date : 28-03-2023

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: FNR8
Invoice Type: CREDIT
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	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.,

Goods Received By

TN49CD8021

Vehicle Number

Thirumoorthi.P

Salesman

Authorised Signatory