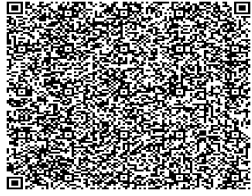


e-Invoice



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. : d51802a89134a2743308ee8f8be2ceebd1ee7c07bee6e889be6fb207aeb5fd0

Ack No. : 152310021267309

Ack Date : 28-03-2023

**TAX INVOICE**

Receiver:

**M/S : S.Rethinam chettiyar Maligai...(G)****GSTIN: 29AADCG4892P2ZP**

211/34, Bazaar Street(NP)

Orathanadu-562160

Karnataka-29

Contact No: 9003385338

Area: Orathanadu

Route: Van A Thursday

**Invoice No: ENC30****Invoice Type: CASH****Date: 28-03-2023 [02:33 PM]**

User: MONISHA/WCABIN-5

| S.No | Description               | Qty | Unit | Rate    | GST % | Taxable Value   | HSN Code | CGST        |        | SGST        |        | IGST          |                  | Amount   |
|------|---------------------------|-----|------|---------|-------|-----------------|----------|-------------|--------|-------------|--------|---------------|------------------|----------|
|      |                           |     |      |         |       |                 |          | %           | Amount | %           | Amount | %             | Amount           |          |
| 1    | 100மி வனஸ்பதி அபி(பாக்ஸ்) | 1   | Box  | 1170.00 | 5.00  | 1,114.29        | 1516     | 0.00        | 0.00   | 0.00        | 0.00   | 5.00          | 55.71            | 1,170.00 |
| 2    | 15கி வனஸ்பதி அபிராமி      | 4   | Tin  | 1700.00 | 5.00  | 6,476.19        | 1516     | 0.00        | 0.00   | 0.00        | 0.00   | 5.00          | 323.81           | 6,800.00 |
| 3    | 50மி வனஸ்பதி அபி(பாக்ஸ்)  | 1   | Box  | 1190.00 | 5.00  | 1,133.33        | 1516     | 0.00        | 0.00   | 0.00        | 0.00   | 5.00          | 56.67            | 1,190.00 |
| 4    | 100மி வனஸ்பதி (அபி)பாக்   | 90  | Pkt  | 11.75   | 5.00  | 1,007.14        | 1516     | 0.00        | 0.00   | 0.00        | 0.00   | 5.00          | 50.36            | 1,057.50 |
|      |                           |     |      |         |       | <b>9,730.95</b> |          | <b>0.00</b> |        | <b>0.00</b> |        | <b>486.55</b> | <b>10,217.50</b> |          |

**Amount In Words**

Round Off

**0.50**

Ten Thousands Two Hundred and Eighteen

**Net Amount****10,218.00****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:

Trip Details: SalesMan: Arun, Route : Van A Thursday , Area: Orathanadu

**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.,**

TN49AF1093

Arun

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