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. : 53bd7aba94ac16479b4adfe759ccbd46530996bdbedee6b2be55c444951c9cb0
Ack No. : 152310021173152
Ack Date : 13-03-2023

TAX INVOICE

Receiver:
M/S : R.T Maligai - Orathanadu...(G)
GSTIN: 29AADCG5892P1ZP
Orathanadu-562160
Karnataka-29
Contact No: 9244294383
Area: Orathanadu
Route: Van A Thursday

Invoice No: ENR14
Invoice Type: CREDIT
Date: 28-03-2023 [02:36 PM]
User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	500கி கடலைமாவு மீனாட்சி (40ன் -1)	5	Bag	1950.00	5.00	9,285.71	1106	0.00	0.00	0.00	0.00	5.00	464.29	9,750.00
2	5லி கணபதி நெய்(கேன்)	5	Can	3330.00	12.00	14,866.07	0405	0.00	0.00	0.00	0.00	12.00	1,783.93	16,650.00
						24,151.78			**0.00**		**0.00**		**2,248.22**	**26,400.00**

Amount In Words
Twenty Six Thousands Four Hundred

Round Off **0.00**
Net Amount **26,400.00**

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	9,285.71	0.00	0.00	0.00	0.00	5.00	464.29
12.00	14,866.07	0.00	0.00	0.00	0.00	12.00	1,783.93
	24,151.78		**0.00**		**0.00**		**2,248.22**

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**

MONISHA/WCABIN-5/28-03-2023 / 02:47 PM