

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. : b126acf0936aff655113aa9a650311bc34370400dde751f0f3d5ee43ac59fbd2

Ack No. : 152310021265781

Ack Date : 28-03-2023

TAX INVOICEReceiver:
M/S : B.R.S.Super Market ...(G)**GSTIN: 29AADCG3092P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9894867518

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FNC20**Invoice Type: CASH****Date: 28-03-2023 [11:25 AM]**

User: MONISHA/WCABIN-5

| S.No | Description | Qty | Unit | Rate | GST % | Taxable Value | HSN Code | CGST | | SGST | | IGST | | Amount |
|------|---------------------------------------|-----|------|---------|-------|-----------------|----------|-------------|--------|-------------|--------|---------------|-----------------|----------|
| | | | | | | | | % | Amount | % | Amount | % | Amount | |
| 1 | 1லி சன்பிளவர் யா(பாக்ஸ்) | 1 | Box | 1145.00 | 5.00 | 1,090.48 | 1512 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 54.52 | 1,145.00 |
| 2 | 1லி சன்பிளவர்(யா)பாக் | 5 | Pkt | 115.00 | 5.00 | 547.62 | 1512 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 27.38 | 575.00 |
| 3 | 100கி எல்.ஜி காய்தூள்(எ.10)(1கி) | 2 | Pkt | 1155.00 | 5.00 | 2,200.00 | 1301 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 110.00 | 2,310.00 |
| 4 | 100கி எல்.ஜி கட்டிகாயம்(எ.10)(1கி) | 2 | Pkt | 1150.00 | 5.00 | 2,190.48 | 1301 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 109.52 | 2,300.00 |
| | | | | | | 6,028.58 | | 0.00 | | 0.00 | | 301.42 | 6,330.00 | |

Amount In Words

Round Off

0.00

Six Thousand Three Hundred and Thirty

Net Amount**6,330.00****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: 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**