

e-Invoice



Supplier:

Natarajan & Sons

No.828-B, Attumanthai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

GSTIN : 33AADCG4992P1Z0, PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : 142814420b1312feea4f87e4a17671336f1f581c360ce527a90f1ed4280b1875

Ack No. : 152310021270084

Ack Date : 28-03-2023

TAX INVOICE

Receiver:

M/S : Kumar Maligai...(G)**GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

Invoice No: SNCR35**Invoice Type: CREDIT****Date: 28-03-2023 [07:44 PM]**

User: VANN/Arun

| S.No | Description | Qty | Unit | Rate | GST % | Taxable Value | HSN Code | CGST | | SGST | | IGST | | Amount |
|------|---------------------|-----|------|---------|-------|-----------------|----------|-------------|--------|-------------|--------|---------------|-----------------|----------|
| | | | | | | | | % | Amount | % | Amount | % | Amount | |
| 1 | 1கி உருட்டு(யா)பை | 2 | Bag | 1225.00 | 5.00 | 2,333.33 | 07133100 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 116.67 | 2,450.00 |
| 2 | 500கி உருட்டு(யா)பை | 1 | Bag | 1235.00 | 5.00 | 1,176.19 | 07133100 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 58.81 | 1,235.00 |
| | | | | | | 3,509.52 | | 0.00 | | 0.00 | | 175.48 | 3,685.00 | |

Amount In Words

Round Off

0.00

Three Thousand Six Hundred and Eighty Five

Net Amount**3,685.00****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 & Sons**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

IFS Code:

Trip Details: SalesMan: Arun, 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"

| GST % | Taxable Value | CGST % | | SGST % | | IGST % | |
|-------|-----------------|--------|-------------|--------|-------------|--------|---------------|
| | | % | Amount | % | Amount | % | Amount |
| 5.00 | 3,509.52 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 175.48 |
| | 3,509.52 | | 0.00 | | 0.00 | | 175.48 |

for M/s Natarajan & Sons

TN49BD2314

Arun

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