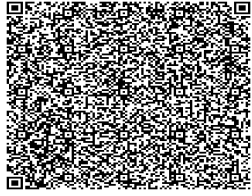


e-Invoice



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. : b7507ec0c4461050db00bcb9f391761404998425dde66bede82a2f3ba2a37ee

Ack No. : 152310021270154

Ack Date : 28-03-2023

TAX INVOICE

Receiver:
M/S : Sneham Super Market...(G)
GSTIN: 29AADCG3992P1ZP
 Ammanpettai-562160
 Karnataka-29
 Contact No: 9842342121
 Area: Ammanpettai
 Route: Van A Saturday

Invoice No: SNCR36
 Invoice Type: CREDIT
 Date: 28-03-2023 [07:45 PM]
 User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி ந.எ யா ஜார்(பாக்ஸ்)	1	Box	3505.00	5.00	3,338.10	1515	0.00	0.00	0.00	0.00	5.00	166.90	3,505.00
2	1லி ந.எ (யா)ஜார்	5	Jar	350.50	5.00	1,669.05	1515	0.00	0.00	0.00	0.00	5.00	83.45	1,752.50
						5,007.15		0.00		0.00		250.35	5,257.50	

Amount In Words Round Off **0.50**
 Five Thousand Two Hundred and Fifty Eight **Net Amount 5,258.00**

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**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	5,007.15	0.00	0.00	0.00	0.00	5.00	250.35
	5,007.15		0.00		0.00		250.35

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"

for M/s Natarajan & Sons

TN49BD2314 Arun

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