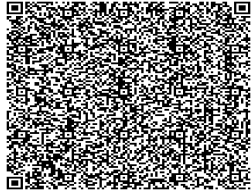


e-Invoice



Supplier:

Natarajan & Co.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : a83f04ca2025219de7193eabfdfdde21e68fa0dbc5a2be493e22badcc9acdff7

Ack No. : 152310021274886

Ack Date : 29-03-2023

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: NNCR57**Invoice Type: CREDIT****Date: 29-03-2023 [06:47 PM]**

User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி மஞ்சள் தூள்(யா)	2	Pkt	156.00	5.00	297.14	0910	0.00	0.00	0.00	0.00	5.00	14.86	312.00
						297.14		0.00		0.00		14.86	312.00	

Amount In Words

Round Off

0.00

Three Hundred and Twelve

Net Amount**312.00****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	297.14	0.00	0.00	0.00	0.00	5.00	14.86
	297.14		0.00		0.00		14.86

Bank Details:

Bank Name:

A\C No: **067700150950055**

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 & Co.,

TN49BD2314

Arun

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