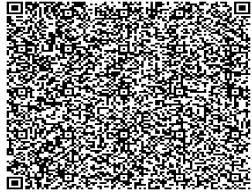


e-Invoice



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. : 9734fa0b6575217ba869c0f28eaf1689f9a7206602cbccbc8d63841dfe029eb5

Ack No. : 152310021274831

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: SNCR41**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 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	200கி உருட்டு(யா)பை	1	Bag	1255.00	5.00	1,195.24	07133100	0.00	0.00	0.00	0.00	5.00	59.76	1,255.00
						3,528.57		0.00		0.00		176.43	3,705.00	

Amount In Words

Round Off

0.00

Three Thousand Seven Hundred and Five

Net Amount**3,705.00****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	3,528.57	0.00	0.00	0.00	0.00	5.00	176.43
	3,528.57		0.00		0.00		176.43

for M/s Natarajan & Sons

TN49BD2314

Arun

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