



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

PONDY MACARONI SHOP
78, GROUND FLOOR, NEEDARAJAPPAYER
STREET

Shipping Address:

PONDY MACARONI SHOP
78, GROUND FLOOR, NEEDARAJAPPAYER
STREET

Invoice No : 2008203140
Invoice Date : 11.10.2024
Invoice Time : 02:50:18
PO No : 2574787
PO Date : 08.10.2024
Shipment No : 920014435
Tripsheet No : OD101024030
Virtual Acc :
No

PUDUCHERRY-605001

PUDUCHERRY-Puducherry-34

Ph - 9994371230

GSTIN : 34FQXPS0595C1Z9

FSSAI No : 23521001000524

S.No Item Description HSN

1	Item Description	HSN	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	RASSI PAEL 25 KG BULK	19023010	1,200.00	80	BAG	2.000	1,071.43	85,714.40	0.00	0.00	85,714.40	12.00	10,285.73	96,000.13
Grand Total				80		2.000		85,714.40	0.00	0.00	85,714.40		10,285.73	96,000.13

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.13-
Total Invoice Value 96,000.00

Total in Words [Ninety Six Thousand Rupees Only]

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 501717988365

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419505862066

Ack. Dt. - 2024-10-11 02:54:00

IRN - 702d305911674e84dd46e3a269b799ab7682fcd7e10414e76ee45364bc128038

E-Invoice details generated from the government's e-invoice system.

