

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

PALAKKAD AGENCIES
61/9595, BIG BAZAR ROAD

Shipping Address:

PALAKKAD AGENCIES
61/9595, BIG BAZAR ROAD

Invoice No : 2008203288
Invoice Date : 16.10.2024
Invoice Time : 09:26:26
PO No : 2578544
PO Date : 15.10.2024
Shipment No : 920014534
Tripsheet No : HD151024058
Virtual Acc No : NLRD110416

KOZHIKODE-673001

KOZHIKODE-Kerala-32

Ph - 9895938315

GSTIN : 32BQRPP4595H1Z8

FSSAI No : 11320011001200

KOZHIKODE-673001

KOZHIKODE-Kerala-32

Ph - 9895938315

GSTIN : 32BQRPP4595H1Z8

S.No	Item Description	HSN Code	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	125	BAG	3.125	1,071.43	133,928.75	0.00	0.00	133,928.75	12.00	16,071.45	150,000.20
2	SAVORIT SCTS 200G 15 KG	19024090	1,567.29	20	BAG	0.300	1,492.66	29,853.20	0.00	0.00	29,853.20	5.00	1,492.66	31,345.86
3	SAVORIT SCTS 200G 15 KG	19024090	0.00	4	BAG	0.060	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
4	SAVORIT SCTS 500G # NEW	19024090	1,428.79	20	BAG	0.300	1,360.75	27,215.00	0.00	0.00	27,215.00	5.00	1,360.75	28,575.75
Grand Total				169		3.785		190,996.95	0.00	0.00	190,996.95		18,924.86	209,921.81

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.19
Total Invoice Value 209,922.00

Total in Words [Two Lakh Nine Thousand Nine Hundred Twenty Two Rupees Only]

Despatch From -

Vehicle No - TN57AW7299

E-Way Bill No - 501719690228

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. - 152419542314096

Ack. Dt. - 2024-10-16 09:36:00

IRN - 7726a9cdb4bdc69361127498784a7207e79d7e9ce5334ce1dee3ab62510c9f05

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

