



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:

INDIAN DISTRIBUTORS
8/255 A, B, 1
ANDANATH, PARAPPARAPPURAM
OMACHAPUZHA, OZHUR
KERALA-676320
KERALA-Kerala-32
Ph - 9400783643
GSTIN : 32ENPPP2155B1Z5
FSSAI No : 11321013000005

Shipping Address:

INDIAN DISTRIBUTORS
8/255 A, B, 1
ANDANATH, PARAPPARAPPURAM
OMACHAPUZHA, OZHUR
KERALA-676320
KERALA-Kerala-32
Ph - 9400783643
GSTIN : 32ENPPP2155B1Z5

Invoice No : 2008203291
Invoice Date : 16.10.2024
Invoice Time : 09:34:40
PO No : 2576937
PO Date : 12.10.2024
Shipment No : 920014534
Tripsheet No : HD151024058
Virtual Acc :
No

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	10	BAG	0.250	1,071.43	10,714.30	0.00	0.00	10,714.30	12.00	1,285.72	12,000.02
Grand Total				10		0.250		10,714.30	0.00	0.00	10,714.30		1,285.72	12,000.02

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.02-
Total Invoice Value 12,000.00

Total in Words [Twelve Thousand Rupees Only]

Despatch From -

Vehicle No - TN57AW7299

E-Way Bill No - 581719690459

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. - 152419542319514

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

IRN - 8fc8ed39b0170f20135b89cdb7359486d920dadf30f7e62c46993d04e0977a6d

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

