

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:

UNIQUE ENTERPRISES-KOLAR
SARAI MASJID STREET
DARVESH MOHALLA
FAKHIRWADI
KOLAR-563101
KOLAR-Karnataka-29
Ph - 9916228987
GSTIN : 29BYLPM6622A1ZE
FSSAI No : 21223197000075

Shipping Address:

UNIQUE ENTERPRISES-KOLAR
SARAI MASJID STREET
DARVESH MOHALLA
FAKHIRWADI
KOLAR-563101
KOLAR-Karnataka-29
Ph - 9916228987
GSTIN : 29BYLPM6622A1ZE

Invoice No : 2008203471
Invoice Date : 20.10.2024
Invoice Time : 01:47:04
PO No : 2579460
PO Date : 17.10.2024
Shipment No : 920014643
Tripsheet No : HD191024066
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	SAVORIT SCTS 25 KG BULK	19024090	1,500.00	40	BAG	1.000	1,428.57	57,142.80	0.00	0.00	57,142.80	5.00	2,857.14	59,999.94
Grand Total				40		1.000		57,142.80	0.00	0.00	57,142.80		2,857.14	59,999.94

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	60,000.00

Total in Words [Sixty Thousand Rupees Only]

Despatch From -

Vehicle No - TN29CS1675

E-Way Bill No - 571721799093

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. - 152419586464696

Ack. Dt. - 2024-10-20 01:48:00

IRN - 946055d7ae67ad9acf38e4fb4d5d5b7fa3f8a11fbd4a7d6ae0060628ccbad56d

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

