



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:

TIRUPATI ENTERPRISES
NO 715, 3RD BLOCK,
BDA LAND, APMC YARD
YESHWANTHPURA
BANGALORE-560022
BANGALORE-Karnataka-29
Ph - 7483407391
GSTIN : 29ADJPT9885E1ZM
FSSAI No : 11217332000734

Shipping Address:

TIRUPATI ENTERPRISES
NO 715, 3RD BLOCK,
BDA LAND, APMC YARD
YESHWANTHPURA
BANGALORE-560022
BANGALORE-Karnataka-29
Ph - 7483407391
GSTIN : 29ADJPT9885E1ZM

Invoice No : 2008203641
Invoice Date : 24.10.2024
Invoice Time : 14:56:55
PO No : 2581883
PO Date : 21.10.2024
Shipment No : 920014755
Tripsheet No : HD231024081
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 Pasta Spiral 5KG # 25 KG	19023010	1,250.00	25	BAG	0.625	1,116.07	27,901.75	0.00	0.00	27,901.75	12.00	3,348.21	31,249.96
2	RASSI SPIRAL 25 KG BULK	19023010	1,200.00	15	BAG	0.375	1,071.43	16,071.45	0.00	0.00	16,071.45	12.00	1,928.57	18,000.02
3	SAVORIT SCVR 25 KG BULK	19024090	1,000.00	30	BAG	0.750	952.38	28,571.40	0.00	0.00	28,571.40	5.00	1,428.57	29,999.97
4	SAVORIT SCVR BULK 5 KG # 25KG	19024090	1,050.00	15	BAG	0.375	1,000.00	15,000.00	0.00	0.00	15,000.00	5.00	750.00	15,750.00
5	SAVORIT SCTS 25 KG BULK	19024090	1,500.00	35	BAG	0.875	1,428.57	49,999.95	0.00	0.00	49,999.95	5.00	2,500.00	52,499.95
Grand Total				120		3.000		137,544.55	0.00	0.00	137,544.55		9,955.35	147,499.90

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.10
Total Invoice Value 147,500.00

Total in Words [One Lakh Forty Seven Thousand Five Hundred Rupees Only]

Despatch From -

Vehicle No - KA15A6530

E-Way Bill No - 581723866046

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. - 152419630466649

Ack. Dt. - 2024-10-24 14:59:00

IRN - 390188175d439513a2d9e7e47d769ac88e05315b9bc2d71d07d9a932ec044c36

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

