



# 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:**

SRI GANESH TRADERS  
D NO 6-13-2, MANCHIKODI  
SHIVALLI VILLAGE

UDUPI-576102

UDUPI-Karnataka-29

Ph - 9901354687

GSTIN : 29AOAPR1594Q1Z3

FSSAI No : 11224328000056

**Shipping Address:**

SRI GANESH TRADERS  
D NO 6-13-2, MANCHIKODI  
SHIVALLI VILLAGE

UDUPI-576102

UDUPI-Karnataka-29

Ph - 9901354687

GSTIN : 29AOAPR1594Q1Z3

**Invoice No** : 2008203959

**Invoice Date** : 06.11.2024

**Invoice Time** : 06:26:20

**PO No** : 2580929 02

**PO Date** : 04.11.2024

**Shipment No** : 920014936

**Tripsheet No** : HD051124073

**Virtual Acc** : NLRD110852

**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 Elbow 5KG # 25 KG  | 19023010 | 1,333.34    | 6   | BAG | 0.150        | 1,190.48   | 7,142.88        | 0.00           | 0.00    | 7,142.88      | 12.00  | 857.15      | 8,000.03     |
| 2    | RASSI PAEL 25 KG BULK          | 19023010 | 1,333.34    | 3   | BAG | 0.075        | 1,190.48   | 3,571.44        | 0.00           | 0.00    | 3,571.44      | 12.00  | 428.57      | 4,000.01     |
| 3    | SAVORIT SCVR 1KG 25 KG         | 19024090 | 1,717.29    | 1   | BAG | 0.025        | 1,635.51   | 1,635.51        | 0.00           | 0.00    | 1,635.51      | 5.00   | 81.78       | 1,717.29     |
| 4    | SAVORIT SCVR 200G 25 KG        | 19024090 | 1,810.75    | 3   | BAG | 0.075        | 1,724.52   | 5,173.56        | 0.00           | 0.00    | 5,173.56      | 5.00   | 258.68      | 5,432.24     |
| 5    | SAVORIT SCVR 500G 25 KG        | 19024090 | 1,752.33    | 3   | BAG | 0.075        | 1,668.89   | 5,006.67        | 0.00           | 0.00    | 5,006.67      | 5.00   | 250.33      | 5,257.00     |
| 6    | SAVORIT SCVR 500G 25 KG        | 19024090 | 0.00        | 1   | BAG | 0.025        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 5.00   | 0.00        | 0.00         |
| 7    | SAVORIT SHORTCUT VERMICELLI90G | 19024090 | 1,752.33    | 3   | BAG | 0.068        | 1,668.89   | 5,006.67        | 0.00           | 0.00    | 5,006.67      | 5.00   | 250.33      | 5,257.00     |

Dispatch From -

Vehicle No - KA16AA3960

E-Way Bill No - 561728659896

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

**HAVE A NICE DAY**  
**Always use NAGA products**

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419745372651

Ack. Dt. - 2024-11-06 06:31:00

IRN - 8adc5900ee1a3c8420f3f0eece8aecd3f3906a87a0f92d293f9174623a38cb27

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



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UDUPI-Karnataka-29

Ph - 9901354687

GSTIN : 29AOAPR1594Q1Z3

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|--------------------|---------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------------|
| 8                  | SAVORIT LCLS 300G 25.2 KG | 19024090 | 1,962.62    | 3   | BAG | 0.076        | 1,869.16   | 5,607.48        | 0.00           | 0.00    | 5,607.48      | 5.00   | 280.37      | 5,887.85     |
| 9                  | SAVORIT SCTS 200G 15 KG   | 19024090 | 1,507.01    | 1   | BAG | 0.015        | 1,435.25   | 1,435.25        | 0.00           | 0.00    | 1,435.25      | 5.00   | 71.76       | 1,507.01     |
| 10                 | SAVORIT SCTS 500G # NEW   | 19024090 | 1,373.83    | 1   | BAG | 0.015        | 1,308.41   | 1,308.41        | 0.00           | 0.00    | 1,308.41      | 5.00   | 65.42       | 1,373.83     |
| <b>Grand Total</b> |                           |          |             | 25  |     | 0.599        |            | 35,887.87       | 0.00           | 0.00    | 35,887.87     |        | 2,544.39    | 38,432.26    |

|                             |           |
|-----------------------------|-----------|
| <b>Total TCS Value</b>      | 0.00      |
| <b>Total Discount Value</b> | 0.00      |
| <b>Total Roundoff Value</b> | 0.26      |
| <b>Total Invoice Value</b>  | 38,432.00 |

**Total in Words [ Thirty Eight Thousand Four Hundred Thirty Two Rupees Only ]**

**For NAGA LIMITED**

**Subject to Dindigul Jurisdiction**

**Acknowledgment**

**Authorized Signatory**

Administrative & Head Office :  
NO.1, TRICHY ROAD,  
DINDIGUL-624005,  
TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

**No Freight needs to be paid**

**HAVE A NICE DAY**  
**Always use NAGA products**

**Lorry Unloading Date:**

**Time:**

**Customer Signature With Seal**