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:
DEVABHARATI INDUSTRIES
FIRST FLOOR, 14/510
DEVAYANI BHAVAN, ERUVA WEST
KAREELAKULANGARA P.O
ALAPPUZHA-690572
ALAPPUZHA-Kerala-32
Ph - 8296687877
GSTIN : 32AARFD7061M1Z1
FSSAI No : 11321004000558

Shipping Address:
DEVABHARATI INDUSTRIES
FIRST FLOOR, 14/510
DEVAYANI BHAVAN, ERUVA WEST
KAREELAKULANGARA P.O
ALAPPUZHA-690572
ALAPPUZHA-Kerala-32
Ph - 8296687877
GSTIN : 32AARFD7061M1Z1

Invoice No : 2008203971
Invoice Date : 06.11.2024
Invoice Time : 22:33:07
PO No : 2587282
PO Date : 04.11.2024
Shipment No : 920014953
Tripsheet No : HD061124056
Virtual Acc No : NLRD110880

S.No 1	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	KOLO MILK RUSK FG 210 G	19054000	**916.37**	10	BOX	0.067	872.73	8,727.30	0.00	0.00	8,727.30	5.00	436.37	**9,163.67**
2	KOLO MILK RUSK FG 210 G	19054000	**0.00**	1	BOX	0.007	0.00	0.00	0.00	0.00	0.00	5.00	0.00	**0.00**
3	KOLO PREMIUM RUSK FG 210 G	19054000	**916.37**	10	BOX	0.067	872.73	8,727.30	0.00	0.00	8,727.30	5.00	436.37	**9,163.67**
4	KOLO PREMIUM RUSK FG 210 G	19054000	**0.00**	1	BOX	0.007	0.00	0.00	0.00	0.00	0.00	5.00	0.00	**0.00**
5	KOLO - MAGIC MASALA 11GM 300PCS	20081940	**1,227.27**	7	BOX	0.023	1,095.78	7,670.46	0.00	0.00	7,670.46	12.00	920.46	**8,590.92**
6	KOLO - MAGIC MASALA 11GM 300PCS	20081940	**0.00**	6	BOX	0.020	0.00	0.00	0.00	0.00	0.00	12.00	0.00	**0.00**
7	KOLO - PERI PERI	2008194	**1,227.27**	8	BOX	0.026	1,095.78	8,766.24	0.00	0.00	8,766.24	12.00	1,051.95	**9,818.19**

Despatch From - **Vehicle No - TN28M5600** **E-Way Bill No - 531729122132**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419757893546

Ack. Dt. - 2024-11-06 22:34:00

IRN - 8806066cb5855cb03b5591b494e7dcb287a1278e7b791998add4cac65594914e

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

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FSSAI No 12421999000536

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FIRST FLOOR, 14/510
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KAREELAKULANGARA P.O
ALAPPUZHA-690572
ALAPPUZHA-Kerala-32
Ph - 8296687877
GSTIN : 32AARFD7061M1Z1
FSSAI No : 11321004000558

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Shipment No : 920014953
Tripsheet No : HD061124056
Virtual Acc No : NLRD110880

S.No 1	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
	11GM 300PCS	0												
8	KOLO - SALTED 11GM 300PCS	2008194 0	**1,227.27**	7	BOX	0.023	1,095.78	7,670.46	0.00	0.00	7,670.46	12.00	920.46	**8,590.92**
9	SAVORIT STEAMED ROASTED VERMICELLI-180G	1902409 0	**289.72**	20	BAG	0.072	275.92	5,518.40	0.00	0.00	5,518.40	5.00	275.92	**5,794.32**
10	SAVORIT STEAMED ROASTED VERMICELLI-180G	1902409 0	**0.00**	2	BAG	0.007	0.00	0.00	0.00	0.00	0.00	5.00	0.00	**0.00**
11	KOLO # TOMATO 11GM 300PCS	2008194 0	**1,227.27**	8	BOX	0.026	1,095.78	8,766.24	0.00	0.00	8,766.24	12.00	1,051.95	**9,818.19**
	Grand Total			80		**0.345**		**55,846.40**	**0.00**	**0.00**	**55,846.40**		**5,093.48**	**60,939.88**

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

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FSSAI No 12421999000536

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TAX INVOICE

Billing Address:	Shipping Address:		
DEVABHARATI INDUSTRIES	DEVABHARATI INDUSTRIES	**Invoice No**	: 2008203971
FIRST FLOOR, 14/510	FIRST FLOOR, 14/510	**Invoice Date**	: 06.11.2024
DEVAYANI BHAVAN, ERUVA WEST	DEVAYANI BHAVAN, ERUVA WEST	**Invoice Time**	: 22:33:07
KAREELAKULANGARA P.O	KAREELAKULANGARA P.O	**PO No**	: 2587282
ALAPPUZHA-690572	**ALAPPUZHA-690572**	**PO Date**	: 04.11.2024
ALAPPUZHA-Kerala-32	**ALAPPUZHA-Kerala-32**	**Shipment No**	: 920014953
Ph - 8296687877	**Ph - 8296687877**	**Tripsheet No**	: HD061124056
GSTIN : 32AARFD7061M1Z1	GSTIN : 32AARFD7061M1Z1	**Virtual Acc No**	: NLRD110880
FSSAI No : 11321004000558			

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.12**
Total Invoice Value	**60,940.00**

Total in Words [Sixty Thousand Nine Hundred Forty Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
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