



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:

KAIRALI MARKETING
32/210-2

CHOOOLPPURAM, PUTHENPALLY-GURUVAYUR
THRISSUR, KERALA
KERALA-680505

KERALA-Kerala-32

Ph - 9037375798

GSTIN : 32DGEPS7784C1Z6

FSSAI No : 11322008000234

Shipping Address:

KAIRALI MARKETING
32/210-2

CHOOOLPPURAM,
PUTHENPALLY-GURUVAYUR
THRISSUR, KERALA

KERALA-680505

KERALA-Kerala-32

Ph - 9037375798

GSTIN : 32DGEPS7784C1Z6

Invoice No : 2008203972

Invoice Date : 06.11.2024

Invoice Time : 22:33:23

PO No : 2587277

PO Date : 04.11.2024

Shipment No : 920014953

Tripsheet No : HD061124056

Virtual Acc : NLRD102794
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	KOLO-CREAM & ONION 24GM 192 PCS	20081940	1,570.91	1	BOX	0.005	1,402.60	1,402.60	0.00	0.00	1,402.60	12.00	168.31	1,570.91
2	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	10	BAG	0.252	1,869.16	18,691.60	0.00	0.00	18,691.60	5.00	934.58	19,626.18
3	SAVORIT LCLS 300G 25.2 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
4	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	12.00	781.04	7,289.72
5	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	12.00	781.04	7,289.72
6	SAVORIT PAPE 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
7	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86

Despatch From -

Vehicle No - TN28M5600

E-Way Bill No - 511729122165

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:

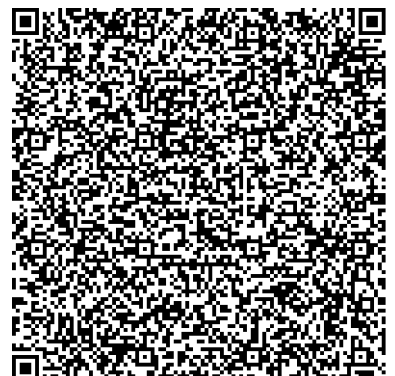
Customer Signature With Seal

Ack. No. - 152419757894031

Ack. Dt. - 2024-11-06 22:35:00

IRN - 18d0d50aca33e6ffb4c5c7175d0b96eee51e05689120f2aeb0c4a0819dc5dffbb

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





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Virtual Acc : NLRD102794

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8	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
9	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
10	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	5.00	137.96	2,897.16
11	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	1	BAG	0.004	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
12	KOLO # TOMATO 24GM 192PCS	20081940	1,570.91	2	BOX	0.009	1,402.60	2,805.20	0.00	0.00	2,805.20	12.00	336.62	3,141.82
Grand Total				41		0.763		51,693.32	0.00	0.00	51,693.32		4,701.63	56,394.95

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



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Tripsheet No : HD061124056

Virtual Acc No : NLRD102794

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.05

Total Invoice Value 56,395.00

Total in Words [Fifty Six Thousand Three Hundred Ninety Five Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

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