



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:

NATHANI ENTERPRISES
83/8, OLD THARAGPET ROAD CROSS
THARAGPOT
BANGALURU, BENGALURU URBAN
KARNATAKA-560053
KARNATAKA-Karnataka-29
Ph - 6366560272
GSTIN : 29AAWPN2308N1ZY
FSSAI No : 21221183000439

Shipping Address:

NATHANI ENTERPRISES
83/8, OLD THARAGPET ROAD CROSS
THARAGPOT
BANGALURU, BENGALURU URBAN
KARNATAKA-560053
KARNATAKA-Karnataka-29
Ph - 6366560272
GSTIN : 29AAWPN2308N1ZY

Invoice No : 2008204065
Invoice Date : 09.11.2024
Invoice Time : 04:30:25
PO No : 2589259
PO Date : 07.11.2024
Shipment No : 920014986
Tripsheet No : HD081124046
Virtual Acc No : NLRD108499

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	1,386.67	10	BAG	0.250	1,238.10	12,381.00	0.00	0.00	12,381.00	12.00	1,485.72	13,866.72
2	Rassi Pasta Penne 5KG # 25 KG	19023010	1,386.67	5	BAG	0.125	1,238.10	6,190.50	0.00	0.00	6,190.50	12.00	742.86	6,933.36
3	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,386.67	10	BAG	0.250	1,238.10	12,381.00	0.00	0.00	12,381.00	12.00	1,485.72	13,866.72
4	RASSI SANGU 25KG##BULK	19023010	1,386.67	5	BAG	0.125	1,238.10	6,190.50	0.00	0.00	6,190.50	12.00	742.86	6,933.36
5	SAVORIT SCVR BULK 5 KG # 25KG	19024090	1,188.57	50	BAG	1.250	1,131.97	56,598.50	0.00	0.00	56,598.50	5.00	2,829.93	59,428.43
6	SAVORIT SCTS 25 KG BULK	19024090	1,683.81	50	BAG	1.250	1,603.63	80,181.50	0.00	0.00	80,181.50	5.00	4,009.08	84,190.58
Grand Total				130		3.250		173,923.00	0.00	0.00	173,923.00		11,296.17	185,219.17

Despatch From -

Vehicle No - KA22AA7019

E-Way Bill No - 561730118273

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. - 152419781144658

Ack. Dt. - 2024-11-09 04:31:00

IRN - f35908171c2694207fdea706f697460ba1e43d6103d3b892cc93af7b27e877af

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





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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.17-
Total Invoice Value	185,219.00

Total in Words [One Lakh Eighty Five Thousand Two Hundred Nineteen 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