

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 RANGANATHA DISTRIBUTORS-BANGALORE
NO.411, ASSIGNED WITH PID
NO.19-8-411, 3RD BLOCK 8TH PHASE LAYOUT
2ND BLOCK, 3RD STAGE, BHOVI COLONY
BANGALORE-560010
BANGALORE-Karnataka-29
Ph - 9611165820
GSTIN : 29BBPPS8145H1ZV
FSSAI No : 20230116104371

Shipping Address:

SRI RANGANATHA
DISTRIBUTORS-BANGALORE
NO.411, ASSIGNED WITH PID
NO.19-8-411, 3RD BLOCK 8TH PHASE
LAYOUT
2ND BLOCK, 3RD STAGE, BHOVI COLONY
BANGALORE-560010
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GSTIN : 29BBPPS8145H1ZV

Invoice No : 2008204069
Invoice Date : 09.11.2024
Invoice Time : 21:27:35
PO No : 2589992
PO Date : 09.11.2024
Shipment No : 920014997
Tripsheet No : HD091124042
Virtual Acc No : NLRD102627

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	10	BAG	0.250	1,190.48	11,904.80	0.00	0.00	11,904.80	12.00	1,428.58	13,333.38
2	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,333.34	10	BAG	0.250	1,190.48	11,904.80	0.00	0.00	11,904.80	12.00	1,428.58	13,333.38
3	SAVORIT SCVR 25 KG BULK	19024090	1,119.05	10	BAG	0.250	1,065.76	10,657.60	0.00	0.00	10,657.60	5.00	532.88	11,190.48
4	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	11	BAG	0.297	1,627.17	17,898.87	0.00	0.00	17,898.87	12.00	2,147.86	20,046.73
5	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	8	BAG	0.216	1,627.17	13,017.36	0.00	0.00	13,017.36	12.00	1,562.08	14,579.44
6	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	5.00	187.25	3,932.24
7	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	4	BAG	0.060	1,435.25	5,741.00	0.00	0.00	5,741.00	5.00	287.05	6,028.05
8	SAVORIT SCTS 25	1902409	1,619.05	20	BAG	0.500	1,541.95	30,839.00	0.00	0.00	30,839.00	5.00	1,541.95	32,380.95

Despatch From -

Vehicle No - KA02AE0891

E-Way Bill No - 521730535496

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. - 152419791167870

Ack. Dt. - 2024-11-09 21:29:00

IRN - e1328442b4e8b19f17b161caf690fc06ccb89eebf64a14c236bccfda41720374

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



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1	KG BULK	0												
9	SAVORIT SCTS 500G # NEW	1902409	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	5.00	196.26	4,121.49
	Grand Total			79			1.913	109,633.65	0.00	0.00	109,633.65		9,312.49	118,946.14

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.14
Total Invoice Value : 118,946.00

Total in Words [One Lakh Eighteen Thousand Nine Hundred Forty Six 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