



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:

SRI KANIVERUDRESHWARA.AGENCIES
M A NO 8216 6291 3778
NEAR OLD POST OFFICE VIJAYAPURA
CHIKKAMAGALURU (CHIKMAGALUR)
KARNATAKA-577101
KARNATAKA-Karnataka-29
Ph - 9448944838
GSTIN : 29BEFPC8076N1ZW
FSSAI No : 20230116104371

Shipping Address:

SRI KANIVERUDRESHWARA.AGENCIES
M A NO 8216 6291 3778
NEAR OLD POST OFFICE VIJAYAPURA
CHIKKAMAGALURU (CHIKMAGALUR)
KARNATAKA-577101
KARNATAKA-Karnataka-29
Ph - 9448944838
GSTIN : 29BEFPC8076N1ZW

Invoice No : 2008204070
Invoice Date : 09.11.2024
Invoice Time : 21:27:45
PO No : 2589689
PO Date : 08.11.2024
Shipment No : 920014997
Tripsheet No : HD091124042
Virtual Acc No : NLRD102701

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	5	BAG	0.125	1,190.48	5,952.40	0.00	0.00	5,952.40	12.00	714.29	6,666.69
2	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,333.34	15	BAG	0.375	1,190.48	17,857.20	0.00	0.00	17,857.20	12.00	2,142.86	20,000.06
3	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	5.00	83.44	1,752.33
4	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	12.00	1,952.60	18,224.30
5	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	12.00	1,952.60	18,224.30
6	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	10	BAG	0.150	1,248.33	12,483.30	0.00	0.00	12,483.30	5.00	624.17	13,107.47
7	SAVORIT SCTS 500G # NEW	19024090	1,373.83	20	BAG	0.300	1,308.41	26,168.20	0.00	0.00	26,168.20	5.00	1,308.41	27,476.61
Grand Total				71		1.515		96,673.39	0.00	0.00	96,673.39		8,778.37	105,451.76

Despatch From -

Vehicle No - KA02AE0891

E-Way Bill No - 501730535528

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. - 152419791168329

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

IRN - ab7486bc419a3db49f01f4267ab16af5ef59c6b70cc0f958c491dd650bee46d7

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.24
Total Invoice Value	105,452.00

Total in Words [One Lakh Five Thousand Four Hundred Fifty 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

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Customer Signature With Seal