

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:

ARADHANA TRADING COMPANY
12/1001-A6
CALICUT
BIG BAZAR
CALICUT-673001
CALICUT-Kerala-32
Ph - 9895466010
GSTIN : 32BIGPS5916Q1ZM
FSSAI No : 11319011001066

Shipping Address:

ARADHANA TRADING COMPANY
12/1001-A6
CALICUT
BIG BAZAR
CALICUT-673001
CALICUT-Kerala-32
Ph - 9895466010
GSTIN : 32BIGPS5916Q1ZM

Invoice No : 2008204275
Invoice Date : 16.11.2024
Invoice Time : 15:11:56
PO No : 2592345
PO Date : 13.11.2024
Shipment No : 920015105
Tripsheet No : HD151124045
Virtual Acc :
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	SAVORIT SCVR BULK 5 KG # 25KG	1902409 0	1,188.57	30	BAG	0.750	1,131.97	33,959.10	0.00	0.00	33,959.10	5.00	1,697.96	35,657.06
Grand Total				30		0.750		33,959.10	0.00	0.00	33,959.10		1,697.96	35,657.06

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.06
Total Invoice Value 35,657.00

Total in Words [Thirty Five Thousand Six Hundred Fifty Seven Rupees Only]

Despatch From -

Vehicle No - TN57R9699

E-Way Bill No - 521733411346

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. - 152419853584294

Ack. Dt. - 2024-11-16 15:14:00

IRN - e517e11a07291c4e50ca7cb0e5933c920b3e1e1f4d6951819f732baff5c55865

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

