



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:

KASARAGOD DISTRIBUTORS

8/55-D1,D2

LITTLE GARDEN BUILDING, JOURNALIST

NAGAR

VIDYANAGAR, KASARAGOD VILLAGE

KERALA-671123

KERALA-Kerala-32

Ph - 9447317586

GSTIN : 32AJWPS9772Q1ZR

FSSAI No : 11319014000232

S.No Item Description

1	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	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	20	BAG	0.504	1,869.16	37,383.20	0.00	0.00	37,383.20	5.00	1,869.16	39,252.36
3	SAVORIT LCLS 300G 25.2 KG	19024090	0.00	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
4	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
5	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
6	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	5.00	358.81	7,535.06
7	SAVORIT SCTS 200G 15 KG	19024090	0.00	4	BAG	0.060	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
8	SAVORIT SCTS 500G	1902409	1,373.83	25	BAG	0.375	1,308.41	32,710.25	0.00	0.00	32,710.25	5.00	1,635.51	34,345.76

Despatch From -

Vehicle No - TN57R9699

E-Way Bill No - 591733411884

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. - 152419853597173

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

IRN - 769896fe5c4c0de44438ebfee59f594f82d88ca10abf6b774d1c0bd171f26682

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





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KERALA-671123
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Shipping Address:

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KERALA-Kerala-32
Ph - 9447317586
GSTIN : 32AJWPS9772Q1ZR

Invoice No : 2008204279
Invoice Date : 16.11.2024
Invoice Time : 15:12:58
PO No : 2593076
PO Date : 14.11.2024
Shipment No : 920015105
Tripsheet No : HD151124045
Virtual Acc No : NLRD102776

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	# NEW	0												
Grand Total				75		1.447		102,214.08	0.00	0.00	102,214.08		5,982.98	108,197.06

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.06
Total Invoice Value 108,197.00

Total in Words [One Lakh Eight Thousand One Hundred Ninety Seven 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