



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:

A.D. JEYAVEERA PANDIA NADAR BROS.
1 and 2, NA, MATHIS MANSION
DAVIDSON STREET, KOTHAWAL BAZAAR

Shipping Address:

A.D. JEYAVEERA PANDIA NADAR BROS.
1 and 2, NA, MATHIS MANSION
DAVIDSON STREET, KOTHAWAL BAZAAR

Invoice No : 2008204313
Invoice Date : 19.11.2024
Invoice Time : 01:57:11
PO No : 2594742
PO Date : 18.11.2024
Shipment No : 920015134
Tripsheet No : HD181124087
Virtual Acc No : NLRD109042

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9498351186

GSTIN : 33AAAFJ3044K1ZN

FSSAI No : 20230124104404

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9498351186

GSTIN : 33AAAFJ3044K1ZN

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	Rassi Pasta Elbow 5KG # 25 KG	19023010	1,386.67	40	BAG	1.000	1,238.10	49,524.00	0.00	0.00	49,524.00	6.00	2,971.44	6.00	2,971.44	55,466.88
2	SAVORIT SCVR BULK 5 KG # 25KG	19024090	1,188.57	160	BAG	4.000	1,131.97	181,115.20	0.00	0.00	181,115.20	2.50	4,527.88	2.50	4,527.88	190,170.96
Grand Total				200		5.000		230,639.20	0.00	0.00	230,639.20		7,499.32		7,499.32	245,637.84

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.16
Total Invoice Value : 245,638.00

Total in Words [Two Lakh Forty Five Thousand Six Hundred Thirty Eight Rupees Only]

Despatch From -

Vehicle No - TN64H5470

E-Way Bill No - 541734220891

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. - 152419870631146

Ack. Dt. - 2024-11-19 01:58:00

IRN - 909a7373a7fcd25d779b7ca0db84ccccce3b5d26c75360a9961438cdb0f2cd0b

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

