



# 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:**

RATHNA TRADERS  
SUBRAMANI COMPLEX, KARANJI EXT  
MALUR, KOLAR

KARNATAKA-563130

KARNATAKA-Karnataka-29

Ph - 9448700281

GSTIN : 29ACSPV5751F1ZU

FSSAI No : 21220113001147

**Shipping Address:**

RATHNA TRADERS  
SUBRAMANI COMPLEX, KARANJI EXT  
MALUR, KOLAR

KARNATAKA-563130

KARNATAKA-Karnataka-29

Ph - 9448700281

GSTIN : 29ACSPV5751F1ZU

**Invoice No** : 2008204348  
**Invoice Date** : 19.11.2024  
**Invoice Time** : 21:39:43  
**PO No** : 2595686  
**PO Date** : 19.11.2024  
**Shipment No** : 920015156  
**Tripsheet No** : HD191124055  
**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                  | Rassi Pasta Elbow 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    |
| 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    |
| <b>Grand Total</b> |                                |          |             | 25  |     | 0.625        |            | 29,762.00       | 0.00           | 0.00    | 29,762.00     |        | 3,571.44    | 33,333.44    |

**Total TCS Value** : 0.00  
**Total Discount Value** : 0.00  
**Total Roundoff Value** : 0.44  
**Total Invoice Value** : 33,333.00

**Total in Words [ Thirty Three Thousand Three Hundred Thirty Three Rupees Only ]**

**Despatch From -**

**Vehicle No - TN73M5245**

**E-Way Bill No - 541734716457**

**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. - 152419881438192**

**Ack. Dt. - 2024-11-19 21:41:00**

**IRN - db9cf0f31498d10a7161263501e3b660ec7e8d2a676f8e84190051ee15b85306**

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

