

# 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:**

MAHAMAYA TRADERS  
206, ASHIRVAD, 10TH CROSS  
SHIVAJI ROAD, NR MOHALLA  
MYSURU (MYSORE), KARNATAKA  
**KARNATAKA-570007**  
**KARNATAKA-Karnataka-29**  
**Ph - 9886950300**  
GSTIN : 29AAYFM3437H1ZN  
FSSAI No : 21318247000234

**Shipping Address:**

MAHAMAYA TRADERS  
206, ASHIRVAD, 10TH CROSS  
SHIVAJI ROAD, NR MOHALLA  
MYSURU (MYSORE), KARNATAKA  
**KARNATAKA-570007**  
**KARNATAKA-Karnataka-29**  
**Ph - 9886950300**  
GSTIN : 29AAYFM3437H1ZN

**Invoice No** : 2008204487  
**Invoice Date** : 23.11.2024  
**Invoice Time** : 03:41:41  
**PO No** : 2595979  
**PO Date** : 20.11.2024  
**Shipment No** : 920015222  
**Tripsheet No** : HD221124069  
**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    | 30  | BAG | 0.750        | 1,190.48   | 35,714.40       | 0.00           | 0.00    | 35,714.40     | 12.00  | 4,285.73    | 40,000.13    |
| 2                  | Rassi Pasta Penne 5KG # 25 KG  | 19023010 | 1,333.34    | 20  | BAG | 0.500        | 1,190.48   | 23,809.60       | 0.00           | 0.00    | 23,809.60     | 12.00  | 2,857.15    | 26,666.75    |
| 3                  | Rassi Pasta Spiral 5KG # 25 KG | 19023010 | 1,333.34    | 30  | BAG | 0.750        | 1,190.48   | 35,714.40       | 0.00           | 0.00    | 35,714.40     | 12.00  | 4,285.73    | 40,000.13    |
| 4                  | SAVORIT SCVR 25 KG BULK        | 19024090 | 1,119.05    | 20  | BAG | 0.500        | 1,065.76   | 21,315.20       | 0.00           | 0.00    | 21,315.20     | 5.00   | 1,065.76    | 22,380.96    |
| <b>Grand Total</b> |                                |          |             | 100 |     | 2.500        |            | 116,553.60      | 0.00           | 0.00    | 116,553.60    |        | 12,494.37   | 129,047.97   |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.03  
**Total Invoice Value** 129,048.00

**Total in Words [ One Lakh Twenty Nine Thousand Forty Eight Rupees Only ]**

**Despatch From -**

**Vehicle No - KA26B3712**

**E-Way Bill No - 571736320408**

**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. - 152419915154584**

**Ack. Dt. - 2024-11-23 03:43:00**

**IRN - f480b73ecd5ca97d04994a90db4152c6cffe21930233afc38201d01468074d0**

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

