

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:

M.J.TRADERS

1
SANTHE PET, ARSIKERE
HASSAN
KARNATAKA-573103

KARNATAKA-Karnataka-29

Ph - 9845367262

GSTIN : 29APQPN9928K1ZR

FSSAI No : 21222065000384

Shipping Address:

M.J.TRADERS

1
SANTHE PET, ARSIKERE
HASSAN
KARNATAKA-573103

KARNATAKA-Karnataka-29

Ph - 9845367262

GSTIN : 29APQPN9928K1ZR

Invoice No : 2008204705

Invoice Date : 30.11.2024

Invoice Time : 02:47:41

PO No : 2602636

PO Date : 29.11.2024

Shipment No : 920015308

Tripsheet No : HD291124074

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	4	BAG	0.100	1,190.48	4,761.92	0.00	0.00	4,761.92	12.00	571.43	5,333.35
2	Rassi Pasta Spiral 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
3	SAVORIT SCVR 25 KG BULK	19024090	1,119.05	5	BAG	0.125	1,065.76	5,328.80	0.00	0.00	5,328.80	5.00	266.44	5,595.24
Grand Total				14		0.350		16,043.12	0.00	0.00	16,043.12		1,552.16	17,595.28

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.28
Total Invoice Value	17,595.00

Total in Words [Seventeen Thousand Five Hundred Ninety Five Rupees Only]

Despatch From -

Vehicle No - KA27C3350

E-Way Bill No - 541739545562

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. - 152419985322948

Ack. Dt. - 2024-11-30 02:50:00

IRN - e99a670f6728e56d7d9ac00968736ba9b5285065f80d1fa421aac05f56952f1b

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

