



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:

KAIRALI MARKETING
32/210-2

CHOOOLPPURAM, PUTHENPALLY-GURUVAYUR
THRISSUR, KERALA
KERALA-680505

KERALA-Kerala-32

Ph - 9037375798

GSTIN : 32DGEPS7784C1Z6

FSSAI No : 11322008000234

Shipping Address:

KAIRALI MARKETING
32/210-2

CHOOOLPPURAM,
PUTHENPALLY-GURUVAYUR
THRISSUR, KERALA

KERALA-680505

KERALA-Kerala-32

Ph - 9037375798

GSTIN : 32DGEPS7784C1Z6

Invoice No : 2008204775

Invoice Date : 04.12.2024

Invoice Time : 00:51:22

PO No : 2602061 01

PO Date : 03.12.2024

Shipment No : 920015358

Tripsheet No : HD031224041

Virtual Acc No : NLRD102794

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	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	10	BAG	0.252	1,869.16	18,691.60	0.00	0.00	18,691.60	5.00	934.58	19,626.18
2	SAVORIT LCLS 300G 25.2 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
3	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43
4	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	12.00	976.30	9,112.15
5	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
6	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
Grand Total				21		0.547		34,963.30	0.00	0.00	34,963.30		2,887.18	37,850.48

Despatch From -

Vehicle No - TN57BP5999

E-Way Bill No - 581741065852

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. - 152420025655085

Ack. Dt. - 2024-12-04 00:53:00

IRN - 40bdc1f236f08b5f05fcbe3b9422418d75baf39ddfa8075afdf7f55ad2decef8

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.48
Total Invoice Value	37,850.00

Total in Words [Thirty Seven Thousand Eight Hundred Fifty 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