

# 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:**

BALAJI AGENCIES-KOLAR  
NEAR NEW BUS STAND, OPP HARISH OI  
KOLAR  
SHARADHATALKIES ROAD  
KOLAR-563101  
KOLAR-Karnataka-29  
Ph - 9241857549  
GSTIN : 29ANEPG3488K1ZJ  
FSSAI No :

**Shipping Address:**

BALAJI AGENCIES-KOLAR  
NEAR NEW BUS STAND, OPP HARISH OI  
KOLAR  
SHARADHATALKIES ROAD  
KOLAR-563101  
KOLAR-Karnataka-29  
Ph - 9241857549  
GSTIN : 29ANEPG3488K1ZJ

**Invoice No** : 2008204878  
**Invoice Date** : 06.12.2024  
**Invoice Time** : 08:36:21  
**PO No** : 2605388  
**PO Date** : 04.12.2024  
**Shipment No** : 920015383  
**Tripsheet No** : HD051224064  
**Virtual Acc No** : NLRD102778

| 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    | 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    |
| 2                  | Rassi Pasta Spiral 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 SANGU 25KG##BULK         | 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     |
| 4                  | SAVORIT PAEL 500G 25KG + 2KG   | 19023010 | 1,822.43    | 3   | BAG | 0.081        | 1,627.17   | 4,881.51        | 0.00           | 0.00    | 4,881.51      | 12.00  | 585.78      | 5,467.29     |
| 5                  | SAVORIT PASP 500G 25KG + 2KG   | 19023010 | 1,822.43    | 3   | BAG | 0.081        | 1,627.17   | 4,881.51        | 0.00           | 0.00    | 4,881.51      | 12.00  | 585.78      | 5,467.29     |
| <b>Grand Total</b> |                                |          |             | 41  |     | 1.037        |            | 51,429.82       | 0.00           | 0.00    | 51,429.82     |        | 6,171.58    | 57,601.40    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.40-  
**Total Invoice Value** 57,601.00

**Total in Words [ Fifty Seven Thousand Six Hundred One Rupees Only ]**

**Despatch From -**

**Vehicle No - KA635854**

**E-Way Bill No - 551742074478**

**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. - 152420050278064**

**Ack. Dt. - 2024-12-06 08:40:00**

**IRN - e3b7194fa2650956cba7f2f1aeae04f2a452d78e3ffa5cbe2d420db87f97687f**

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

