



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:

CHAITHANYA MARKETING
51A, GEETHA NIVAS, RADIO PARK COWLBAZAR
BALLARI, MUNDARGI INDUSTRIAL AREA

BALLARI-583102

BALLARI-Karnataka-29

Ph - 8133875064

GSTIN : 29BAPPK6471B1ZG

FSSAI No : 11223305000230

Shipping Address:

CHAITHANYA MARKETING
51A, GEETHA NIVAS, RADIO PARK
COWLBAZAR
BALLARI, MUNDARGI INDUSTRIAL AREA

BALLARI-583102

BALLARI-Karnataka-29

Ph - 8133875064

GSTIN : 29BAPPK6471B1ZG

Invoice No : 2008204879
Invoice Date : 06.12.2024
Invoice Time : 08:38:09
PO No : 2605427
PO Date : 04.12.2024
Shipment No : 920015383
Tripsheet No : HD051224064
Virtual Acc No : NLRD110521

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	3	BAG	0.075	1,190.48	3,571.44	0.00	0.00	3,571.44	12.00	428.57	4,000.01
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	15	BAG	0.375	1,065.76	15,986.40	0.00	0.00	15,986.40	5.00	799.32	16,785.72
4	SAVORIT PAEL 500G 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
5	SAVORIT PASP 500G 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
6	SAVORIT SCVR BULK 5 KG # 25KG	19024090	1,142.86	10	BAG	0.250	1,088.44	10,884.40	0.00	0.00	10,884.40	5.00	544.22	11,428.62
Grand Total				35		0.879		39,648.98	0.00	0.00	39,648.98		2,876.92	42,525.90

Despatch From -

Vehicle No - KA635854

E-Way Bill No - 581742074604

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:

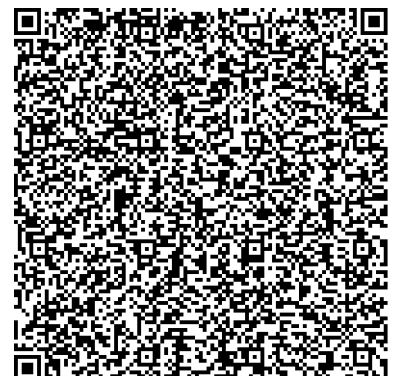
Customer Signature With Seal

Ack. No. - 152420050281402

Ack. Dt. - 2024-12-06 08:41:00

IRN - f4e89571af2e3fc719643fc7f561e6018b8ba9b8da77badf06c3479642d2900e

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	0.10
Total Invoice Value	42,526.00

Total in Words [Forty Two Thousand Five Hundred Twenty Six 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

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Always use NAGA products

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Customer Signature With Seal