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 1	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	1902301 0	**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	1902301 0	**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	1902409 0	**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	1902301 0	**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	1902301 0	**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	1902409 0	**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

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420050281402

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

IRN - f4e89571af2e3fc719643fc7f561e6018b8ba9b8da77badf06c3479642d2900e

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

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Virtual Acc No	: NLRD110521

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

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
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