

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:

TAQWA ENTERPRISES

2567, 1ST CROSS, KHAKI SHA MOHALLA

Shipping Address:

TAQWA ENTERPRISES

2567, 1ST CROSS, KHAKI SHA MOHALLA

Invoice No : 2008205017

Invoice Date : 11.12.2024

Invoice Time : 06:37:07

PO No : 2609943

PO Date : 10.12.2024

Shipment No : 920015442

Tripsheet No : HD101224087

Virtual Acc No : NLRD110840

KOLAR-563101

KOLAR-Karnataka-29

Ph - 7204236628

GSTIN : 29AUQPY3185L1ZF

FSSAI No : 11224320000178

KOLAR-563101

KOLAR-Karnataka-29

Ph - 7204236628

GSTIN : 29AUQPY3185L1ZF

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 PAEL 25 KG BULK	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 SPIRAL 25 KG BULK	19023010	1,333.34	8	BAG	0.200	1,190.48	9,523.84	0.00	0.00	9,523.84	12.00	1,142.86	10,666.70
3	RASSI SANGU 25KG##BULK	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
4	SAVORIT PASA 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
5	SAVORIT SCTS 25 KG BULK	19024090	1,619.05	8	BAG	0.200	1,541.95	12,335.60	0.00	0.00	12,335.60	5.00	616.78	12,952.38
Grand Total				24		0.604		32,256.66	0.00	0.00	32,256.66		3,007.30	35,263.96

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.04
Total Invoice Value	35,264.00

Total in Words [Thirty Five Thousand Two Hundred Sixty Four Rupees Only]

Despatch From -

Vehicle No - KA05AN4841

E-Way Bill No - 551744151472

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. - 152420098766914

Ack. Dt. - 2024-12-11 06:42:00

IRN - 02da60e92d670b08c6221eda1fd56d06aa96dca5b7b3cc90d7ac2674c8e1e0c7

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

