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:	Shipping Address:		
SUPER TRADING AGENCIES-MANNARKAD	SUPER TRADING AGENCIES-MANNARKAD	**Invoice No**	: 2008205082
Main Road	Main Road	**Invoice Date**	: 13.12.2024
CHANTHAPADI ,	CHANTHAPADI ,	**Invoice Time**	: 04:59:14
PALAKKAD	PALAKKAD	**PO No**	: 2611004
MANNARKAD-678582	**MANNARKAD-678582**	**PO Date**	: 11.12.2024
PALAKKAD-Kerala-32	**PALAKKAD-Kerala-32**	**Shipment No**	: 920015478
Ph - 9447840932	**Ph - 9447840932**	**Tripsheet No**	: HD121224055
GSTIN : 32AZRPA9183C1ZE	GSTIN : 32AZRPA9183C1ZE	**Virtual Acc No**	:
FSSAI No : 1131900900229			

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	SAVORIT LCLS 140G 25.200 KG	1902409 0	**2,018.69**	5	BAG	0.126	1,922.56	9,612.80	0.00	0.00	9,612.80	5.00	480.64	**10,093.44**
2	Rassi Pasta Elbow 5KG # 25 KG	1902301 0	**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**
3	SAVORIT LCLS 300G 25.2 KG	1902409 0	**1,962.62**	15	BAG	0.378	1,869.16	28,037.40	0.00	0.00	28,037.40	5.00	1,401.87	**29,439.27**
4	SAVORIT LCLS 300G 25.2 KG	1902409 0	**0.00**	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	5.00	0.00	**0.00**
5	SAVORIT PAEL 250G 25KG + 2KG	1902301 0	**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**
6	SAVORIT STEAMED ROASTED VERMICELLI-180G	1902409 0	**304.67**	200	BAG	0.720	290.16	58,032.00	0.00	0.00	58,032.00	5.00	2,901.60	**60,933.60**
7	SAVORIT STEAMED ROASTED	1902409 0	**0.00**	20	BAG	0.072	0.00	0.00	0.00	0.00	0.00	5.00	0.00	**0.00**

Despatch From - **Vehicle No - TN57BZ3949** **E-Way Bill No - 561745119328**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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. - 152420120488041

Ack. Dt. - 2024-12-13 05:01:00

IRN - c5171c7d884f284dc854fc49200a57ed0593e2d17e31fe16f7198371de44f765

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

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Tripsheet No : HD121224055
Virtual Acc No :

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
	VERMICELLI-180G													
	Grand Total			257		1.731		115,722.85	0.00	0.00	115,722.85		7,188.99	122,911.84

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.16
Total Invoice Value	122,912.00

Total in Words [One Lakh Twenty Two Thousand Nine Hundred Twelve Rupees Only]

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