

# 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:**

JANATHA SUPER BAZAR  
9/643, BIG BAZAR  
BIG BAZAR  
NAGARAM  
Kerala-673001  
Kerala-Kerala-32  
Ph - 9995048049  
GSTIN : 32AABFJ8233B1ZY  
FSSAI No : 11317011000789

**Shipping Address:**

JANATHA SUPER BAZAR  
9/643, BIG BAZAR  
BIG BAZAR  
NAGARAM  
Kerala-673001  
Kerala-Kerala-32  
Ph - 9995048049  
GSTIN : 32AABFJ8233B1ZY

**Invoice No** : 2008205104  
**Invoice Date** : 13.12.2024  
**Invoice Time** : 13:37:52  
**PO No** : 2606897 01  
**PO Date** : 12.12.2024  
**Shipment No** : 920015477  
**Tripsheet No** : HD121224054  
**Virtual Acc** :  
**No**

| 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                  | SAVORIT SCVR BULK 5 KG # 25KG | 19024090 | 1,142.86    | 24  | BAG | 0.600        | 1,088.44   | 26,122.56       | 0.00           | 0.00    | 26,122.56     | 5.00   | 1,306.13    | 27,428.69    |
| 3                  | SAVORIT SCTS 1000G 15 KG      | 19024090 | 1,310.75    | 10  | BAG | 0.150        | 1,248.33   | 12,483.30       | 0.00           | 0.00    | 12,483.30     | 5.00   | 624.17      | 13,107.47    |
| 4                  | SAVORIT SCTS 200G 15 KG       | 19024090 | 1,507.01    | 1   | BAG | 0.015        | 1,435.25   | 1,435.25        | 0.00           | 0.00    | 1,435.25      | 5.00   | 71.76       | 1,507.01     |
| <b>Grand Total</b> |                               |          |             | 45  |     | 1.015        |            | 51,945.91       | 0.00           | 0.00    | 51,945.91     |        | 3,430.64    | 55,376.55    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.45  
**Total Invoice Value** 55,377.00

**Total in Words [ Fifty Five Thousand Three Hundred Seventy Seven Rupees Only ]**

**Despatch From -**

**Vehicle No - TN88V9085**

**E-Way Bill No - 591745295979**

**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. - 152420124766567**

**Ack. Dt. - 2024-12-13 13:39:00**

**IRN - 04e4a9efa064f868a74d6661fda491942c27498e3ae6c4e97962ac03bcf25201**

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

