



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:

VASANTHA ASSOCIATES
26 A P. SHANMUGAM STREET

Shipping Address:

VASANTHA ASSOCIATES
26 A P. SHANMUGAM STREET

Invoice No : 2008205116

Invoice Date : 13.12.2024

Invoice Time : 22:28:18

PO No : 2609723

PO Date : 10.12.2024

Shipment No : 920015502

Tripsheet No :

Virtual Acc No : NLRD109982

KUMBAKONAM-612001

THANJAVUR-Tamil Nadu-33

Ph - 9092900065

GSTIN : 33ACUPH4438H1ZF

FSSAI No : 12420020000563

KUMBAKONAM-612001

THANJAVUR-Tamil Nadu-33

Ph - 9092900065

GSTIN : 33ACUPH4438H1ZF

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	Rassi Pasta Elbow 5KG # 25 KG	19023010	1,386.67	15	BAG	0.375	1,238.10	18,571.50	0.00	0.00	18,571.50	6.00	1,114.29	6.00	1,114.29	20,800.08
2	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,386.67	19	BAG	0.475	1,238.10	23,523.90	0.00	0.00	23,523.90	6.00	1,411.43	6.00	1,411.43	26,346.76
3	RASSI SANGU 25KG##BULK	19023010	1,386.67	10	BAG	0.250	1,238.10	12,381.00	0.00	0.00	12,381.00	6.00	742.86	6.00	742.86	13,866.72
4	SAVORIT SCVR BULK 5 KG # 25KG	19024090	1,188.57	5	BAG	0.125	1,131.97	5,659.85	0.00	0.00	5,659.85	2.50	141.50	2.50	141.50	5,942.85
5	SAVORIT SCTS 25 KG BULK	19024090	1,683.81	3	BAG	0.075	1,603.63	4,810.89	0.00	0.00	4,810.89	2.50	120.27	2.50	120.27	5,051.43
Grand Total				52		1.300		64,947.14	0.00	0.00	64,947.14		3,530.35		3,530.35	72,007.84

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.16
Total Invoice Value	72,008.00

Total in Words [Seventy Two Thousand Eight Rupees Only]

Despatch From -

Vehicle No - TN57BD7405

E-Way Bill No - 501745568030

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. - 152420130744061

Ack. Dt. - 2024-12-13 22:30:00

IRN - c2afc0cc9a1fc810675570740fe44d142807fe4d9946360930f8c598c996d0c9

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

