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:
S.B.S.AGENCIES
NO 268/10/03
OPP NO.41 BMTC DEPOT
GUNJUR HOSAHALLI ROAD, BANGALORE EAST
KARNATAKA-560087
KARNATAKA-Karnataka-29
Ph - 9900653767
GSTIN : 29BNKPK8112M1ZH
FSSAI No : 21221010000070

Shipping Address:
S.B.S.AGENCIES
NO 268/10/03
OPP NO.41 BMTC DEPOT
GUNJUR HOSAHALLI ROAD, BANGALORE EAST
KARNATAKA-560087
KARNATAKA-Karnataka-29
Ph - 9900653767
GSTIN : 29BNKPK8112M1ZH

Invoice No : 2008205126
Invoice Date : 14.12.2024
Invoice Time : 02:28:34
PO No : 2612706
PO Date : 13.12.2024
Shipment No : 920015510
Tripsheet No : HD131224055
Virtual Acc No : NLRD102622

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 SCVR 200G 25 KG	19024090	**1,810.75**	20	BAG	0.500	1,724.52	34,490.40	0.00	0.00	34,490.40	5.00	1,724.52	**36,214.92**
2	SAVORIT SCVR 500G 25 KG	19024090	**0.00**	4	BAG	0.100	0.00	0.00	0.00	0.00	0.00	5.00	0.00	**0.00**
3	SAVORIT SCVR 800G 25.6 KG	19024090	**1,824.30**	10	BAG	0.256	1,737.43	17,374.30	0.00	0.00	17,374.30	5.00	868.71	**18,243.01**
4	SAVORIT PAEL 500G 25KG + 2KG	19023010	**1,822.43**	15	BAG	0.405	1,627.17	24,407.55	0.00	0.00	24,407.55	12.00	2,928.90	**27,336.45**
5	SAVORIT PASP 250G 25KG + 2KG	19023010	**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 PASP 500G 25KG + 2KG	19023010	**1,822.43**	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	12.00	1,952.60	**18,224.30**
	Grand Total			64		**1.666**		**100,679.80**	**0.00**	**0.00**	**100,679.80**		**8,451.03**	**109,130.83**

Despatch From - **Vehicle No - TN64AC4599** **E-Way Bill No - 561745590383**

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. - 152420131149519

Ack. Dt. - 2024-12-14 02:30:00

IRN - 6644912b3d952403fc21542b1484ed55f662ffa5ab8bbe1c66cf1608e70824cf

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

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Tripsheet No	: HD131224055
Virtual Acc No	: NLRD102622

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.17**
Total Invoice Value	**109,131.00**

Total in Words [One Lakh Nine Thousand One Hundred Thirty One Rupees Only]

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

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Time:

Customer Signature With Seal