

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:

SANTHA FOOD PRODUCTS - KOLLAM
GOVT. INDUSTRIAL ESTATE
UMAYANALLOR

KOLLAM-691589

KOLLAM-Kerala-32

Ph - 9496526783

GSTIN : 32ABQPL8228G1ZH

FSSAI No : 11319002000130

Shipping Address:

SANTHA FOOD PRODUCTS - KOLLAM
GOVT. INDUSTRIAL ESTATE
UMAYANALLOR

KOLLAM-691589

KOLLAM-Kerala-32

Ph - 9496526783

GSTIN : 32ABQPL8228G1ZH

Invoice No : 2008205137

Invoice Date : 14.12.2024

Invoice Time : 06:46:48

PO No : 2611247

PO Date : 11.12.2024

Shipment No : 920015498

Tripsheet No : HD131224044

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 PAEL 25 KG BULK	19023010	1,386.67	3	BAG	0.075	1,238.10	3,714.30	0.00	0.00	3,714.30	12.00	445.72	4,160.02
2	SAVORIT LCLS 300G 25.2 KG	19024090	2,041.13	20	BAG	0.504	1,943.93	38,878.60	0.00	0.00	38,878.60	5.00	1,943.93	40,822.53
3	SAVORIT LCLS 300G 25.2 KG	19024090	0.00	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
Grand Total				25		0.629		42,592.90	0.00	0.00	42,592.90		2,389.65	44,982.55

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.45
Total Invoice Value	44,983.00

Total in Words [Forty Four Thousand Nine Hundred Eighty Three Rupees Only]

Despatch From -

Vehicle No - TN57V9999

E-Way Bill No - 531745603046

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. - 152420131354582

Ack. Dt. - 2024-12-14 06:48:00

IRN - 1530b3478cae767ce3298bbec93765942690e7526042e33b2873eb06f650cfa3

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

