



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:

INDIAN DISTRIBUTORS
8/255 A, B, 1
ANDANATH, PARAPPARAPPURAM
OMACHAPUZHA, OZHUR
KERALA-676320
KERALA-Kerala-32
Ph - 9400783643
GSTIN : 32ENPPP2155B1Z5
FSSAI No : 11321013000005

Shipping Address:

INDIAN DISTRIBUTORS
8/255 A, B, 1
ANDANATH, PARAPPARAPPURAM
OMACHAPUZHA, OZHUR
KERALA-676320
KERALA-Kerala-32
Ph - 9400783643
GSTIN : 32ENPPP2155B1Z5

Invoice No : 2008205141
Invoice Date : 14.12.2024
Invoice Time : 09:37:09
PO No : 2612210
PO Date : 13.12.2024
Shipment No : 920015505
Tripsheet No : HD131224047
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 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	5.00	81.78	1,717.29
3	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	5.00	86.23	1,810.75
4	SAVORIT SCVR 200G 25 KG	19024090	0.00	8	BAG	0.200	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
5	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	5.00	166.89	3,504.67
6	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	2	BAG	0.051	1,737.43	3,474.86	0.00	0.00	3,474.86	5.00	173.74	3,648.60
7	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	4	BAG	0.090	1,668.89	6,675.56	0.00	0.00	6,675.56	5.00	333.78	7,009.34

Despatch From -

Vehicle No - TN57R9699

E-Way Bill No - 521745628624

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. - 152420131800504

Ack. Dt. - 2024-12-14 09:40:00

IRN - 4bedeef9aac0c2204ff2d720ba1e5bea003746aee1a46c874157e569c3bd22ca

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





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8	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	30	BAG	0.450	1,248.33	37,449.90	0.00	0.00	37,449.90	5.00	1,872.49	39,322.39
9	SAVORIT SCTS 200G 15 KG	19024090	0.00	5	BAG	0.075	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	50	BAG	0.750	1,308.41	65,420.50	0.00	0.00	65,420.50	5.00	3,271.03	68,691.53
Grand Total				113		1.966		131,623.43	0.00	0.00	131,623.43		7,414.52	139,037.95

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.05
Total Invoice Value	139,038.00

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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal