

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:

ALIF AGENCIES

CP 3 /24B

CHERIYAKUMBALAM

PALERI

Kerala-673508

Kerala-Kerala-32

Ph - 9946662011

GSTIN : 32CGLPK8632F1ZD

FSSAI No : 11320011001013

Shipping Address:

ALIF AGENCIES

CP 3 /24B

CHERIYAKUMBALAM

PALERI

Kerala-673508

Kerala-Kerala-32

Ph - 9946662011

GSTIN : 32CGLPK8632F1ZD

Invoice No : 2008205143

Invoice Date : 14.12.2024

Invoice Time : 09:37:39

PO No : 2611033

PO Date : 12.12.2024

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	100	BAG	2.500	1,190.48	119,048.00	0.00	0.00	119,048.00	12.00	14,285.76	133,333.76
2	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	15	BAG	0.225	1,435.25	21,528.75	0.00	0.00	21,528.75	5.00	1,076.44	22,605.19
3	SAVORIT SCTS 200G 15 KG	19024090	0.00	1	BAG	0.015	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
Grand Total				116		2.740		140,576.75	0.00	0.00	140,576.75		15,362.20	155,938.95

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.05
Total Invoice Value	155,939.00

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

Despatch From -

Vehicle No - TN57R9699

E-Way Bill No - 531745628841

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. - 152420131805420

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

IRN - 1d47b5464f93b6e4c71add0cc73de08bc0eaf50359096302e404399470fe5fec

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

