



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:

KAIRALI MARKETING

32/210-2

CHOOOLPPURAM, PUTHENPALLY-GURUVAYUR

THRISSUR, KERALA

KERALA-680505

KERALA-Kerala-32

Ph - 9037375798

GSTIN : 32DGEPS7784C1Z6

FSSAI No : 11322008000234

Shipping Address:

KAIRALI MARKETING

32/210-2

CHOOOLPPURAM,

PUTHENPALLY-GURUVAYUR

THRISSUR, KERALA

KERALA-680505

KERALA-Kerala-32

Ph - 9037375798

GSTIN : 32DGEPS7784C1Z6

Invoice No : 2008205144

Invoice Date : 14.12.2024

Invoice Time : 09:37:56

PO No : 2611033

PO Date : 12.12.2024

Shipment No : 920015505

Tripsheet No : HD131224047

Virtual Acc : NLRD102794

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	1,333.34	6	BAG	0.150	1,190.48	7,142.88	0.00	0.00	7,142.88	12.00	857.15	8,000.03
2	SAVORIT SCTS 200G 15 KG	19024090	0.00	2	BAG	0.030	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
3	SAVORIT SCTS 500G # NEW	19024090	1,373.83	20	BAG	0.300	1,308.41	26,168.20	0.00	0.00	26,168.20	5.00	1,308.41	27,476.61
Grand Total				28		0.480		33,311.08	0.00	0.00	33,311.08		2,165.56	35,476.64

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.36
Total Invoice Value	35,477.00

Total in Words [Thirty Five Thousand Four Hundred Seventy Seven Rupees Only]

Despatch From -

Vehicle No - TN57R9699

E-Way Bill No - 561745628895

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. - 152420131807321

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

IRN - 7da64f28daf0f1e995bd86913cbfb9e73373e5300486805e7f1e994cf3fea902

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

