



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:

THOTTANS FOOD AND NUTRITIOUS
XV/40
THOTTANS FOOD AND NUTRITIOUS
KIZHAKKEPURAM ROAD
KERALA-680618
KERALA-Kerala-32
Ph - 9846134322
GSTIN : 32AAIPF7000M1Z0
FSSAI No : 11315008000147

Shipping Address:

THOTTANS FOOD AND NUTRITIOUS
XV/40
THOTTANS FOOD AND NUTRITIOUS
KIZHAKKEPURAM ROAD
KERALA-680618
KERALA-Kerala-32
Ph - 9846134322
GSTIN : 32AAIPF7000M1Z0

Invoice No : 2008205145
Invoice Date : 14.12.2024
Invoice Time : 09:38:11
PO No : 2611978
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	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	30	BAG	0.450	1,435.25	43,057.50	0.00	0.00	43,057.50	5.00	2,152.88	45,210.38
2	SAVORIT SCTS 200G 15 KG	19024090	0.00	6	BAG	0.090	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	30	BAG	0.450	1,308.41	39,252.30	0.00	0.00	39,252.30	5.00	1,962.62	41,214.92
Grand Total				66		0.990		82,309.80	0.00	0.00	82,309.80		4,115.50	86,425.30

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.30-
Total Invoice Value 86,425.00

Total in Words [Eighty Six Thousand Four Hundred Twenty Five Rupees Only]

Despatch From -

Vehicle No - TN57R9699

E-Way Bill No - 501745628967

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. - 152420131809329

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

IRN - 464ace99ff1241aea592b68883a69b57eafed7063da5dad7984d890d91fdcd32

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

