

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:

ANNAI MALIGAI
FIRST FLOOR, 141SHOP NO.1
RANGAPILLAI STREET,

PUDUCHERRY-605001

PUDUCHERRY-Puducherry-34

Ph - 9791815271

GSTIN : 34AZUPS3548Q1Z7

FSSAI No : 1351900100077

Shipping Address:

ANNAI MALIGAI
FIRST FLOOR, 141SHOP NO.1
RANGAPILLAI STREET,

PUDUCHERRY-605001

PUDUCHERRY-Puducherry-34

Ph - 9791815271

GSTIN : 34AZUPS3548Q1Z7

Invoice No : 2008205170

Invoice Date : 16.12.2024

Invoice Time : 21:47:45

PO No : 2612025

PO Date : 13.12.2024

Shipment No : 920015542

Tripsheet No : OD161224081

Virtual Acc No : NLRD110953

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	1,386.67	50	BAG	1.250	1,238.10	61,905.00	0.00	0.00	61,905.00	12.00	7,428.60	69,333.60
2	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,386.67	14	BAG	0.350	1,238.10	17,333.40	0.00	0.00	17,333.40	12.00	2,080.01	19,413.41
3	RASSI SANGU 25KG##BULK	19023010	1,386.67	5	BAG	0.125	1,238.10	6,190.50	0.00	0.00	6,190.50	12.00	742.86	6,933.36
4	SAVORIT SCVR BULK 5 KG # 25KG	19024090	1,188.57	200	BAG	5.000	1,131.97	226,394.00	0.00	0.00	226,394.00	5.00	11,319.70	237,713.70
5	SAVORIT SCVR BULK 5 KG # 25KG	19024090	0.00	21	BAG	0.525	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
Grand Total				290		7.250		311,822.90	0.00	0.00	311,822.90		21,571.17	333,394.07

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.07-
Total Invoice Value	333,394.00

Total in Words [Three Lakh Thirty Three Thousand Three Hundred Ninety Four Rupees Only]

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 521746639472

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. - 152420152905901

Ack. Dt. - 2024-12-16 21:49:00

IRN - 3460c6b52ad9afe9236925a4a4e1133565e615696a33ca2e6cc906007afa4eba

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

