



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:

MAHAMAYA TRADERS
206, ASHIRVAD, 10TH CROSS
SHIVAJI ROAD, NR MOHALLA
MYSURU (MYSORE), KARNATAKA
KARNATAKA-570007
KARNATAKA-Karnataka-29
Ph - 9886950300
GSTIN : 29AAYFM3437H1ZN
FSSAI No : 21221202000373

Shipping Address:

MAHAMAYA TRADERS
206, ASHIRVAD, 10TH CROSS
SHIVAJI ROAD, NR MOHALLA
MYSURU (MYSORE), KARNATAKA
KARNATAKA-570007
KARNATAKA-Karnataka-29
Ph - 9886950300
GSTIN : 29AAYFM3437H1ZN

Invoice No : 2008205182
Invoice Date : 17.12.2024
Invoice Time : 00:59:18
PO No : 2612779
PO Date : 13.12.2024
Shipment No : 920015545
Tripsheet No : HD161224063
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	20	BAG	0.500	1,190.48	23,809.60	0.00	0.00	23,809.60	12.00	2,857.15	26,666.75
2	Rassi Pasta Penne 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
3	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,333.34	49	BAG	1.225	1,190.48	58,333.52	0.00	0.00	58,333.52	12.00	7,000.02	65,333.54
4	RASSI SANGU 25KG##BULK	19023010	1,333.34	20	BAG	0.500	1,190.48	23,809.60	0.00	0.00	23,809.60	12.00	2,857.15	26,666.75
5	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	20	BAG	0.540	1,627.17	32,543.40	0.00	0.00	32,543.40	12.00	3,905.21	36,448.61
6	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	12.00	976.30	9,112.15
7	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	12.00	976.30	9,112.15
8	SAVORIT PASP 500G	19023010	1,822.43	30	BAG	0.810	1,627.17	48,815.10	0.00	0.00	48,815.10	12.00	5,857.81	54,672.91

Despatch From -

Vehicle No - TN30AF2502

E-Way Bill No - 551746664598

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. - 152420153274950

Ack. Dt. - 2024-12-17 01:01:00

IRN - eda79b3df677e7a172d7dc7c6c729d1ab82b8475613905ea2318c23b08a95ea9

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



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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	25KG + 2KG	0												
	Grand Total			159		4.095		215,487.72	0.00	0.00	215,487.72		25,858.52	241,346.24

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.24
Total Invoice Value	241,346.00

Total in Words [Two Lakh Forty One Thousand Three Hundred Forty Six 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