

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:

ARUN ENTERPRISES

7-76 1, SRISTI

JATHABETTU ROAD

UPPOOR, UDUPI

KARNATAKA-576105

KARNATAKA-Karnataka-29

Ph - 9844138008

GSTIN : 29AIFPA0104N1ZL

FSSAI No : 21223168000003

Shipping Address:

ARUN ENTERPRISES

7-76 1, SRISTI

JATHABETTU ROAD

UPPOOR, UDUPI

KARNATAKA-576105

KARNATAKA-Karnataka-29

Ph - 9844138008

GSTIN : 29AIFPA0104N1ZL

Invoice No : 2008205184

Invoice Date : 17.12.2024

Invoice Time : 00:59:46

PO No : 2612744

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	5	BAG	0.125	1,190.48	5,952.40	0.00	0.00	5,952.40	12.00	714.29	6,666.69
2	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	8	BAG	0.200	1,724.52	13,796.16	0.00	0.00	13,796.16	5.00	689.81	14,485.97
3	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	5.00	333.78	7,009.34
4	SAVORIT SCVR 500G 25 KG	19024090	0.00	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
5	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	1	BAG	0.026	1,737.43	1,737.43	0.00	0.00	1,737.43	5.00	86.87	1,824.30
6	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	5.00	166.89	3,504.67
7	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86

Despatch From -

Vehicle No - TN30AF2502

E-Way Bill No - 541746664623

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. - 152420153275807

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

IRN - d402c393535f7b03c3fc5e587a399c89f739557e053082b6b4a64b20ccd876c6

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



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8	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	5.00	358.81	7,535.06
9	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
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	5.00	327.10	6,869.15
Grand Total				35		0.765		48,471.97	0.00	0.00	48,471.97		3,068.07	51,540.04

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.04
Total Invoice Value 51,540.00

Total in Words [Fifty One Thousand Five Hundred Forty 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