



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

PONDY MACARONI SHOP
78, GROUND FLOOR, NEEDARAJAPPAYER
STREET

Shipping Address:

PONDY MACARONI SHOP
78, GROUND FLOOR, NEEDARAJAPPAYER
STREET

Invoice No : 2008202248

Invoice Date : 13.09.2024

Invoice Time : 08:04:28

PO No : 2558721

PO Date : 10.09.2024

Shipment No : 920013984

Tripsheet No :

Virtual Acc :

No

PUDUCHERRY-605001

PUDUCHERRY-Puducherry-34

Ph - 9994371230

GSTIN : 34FQXPS0595C1Z9

FSSAI No : 23521001000524

S.No Item Description HSN

1	Item Description	HSN	Landed Cost (Rs/Per Bag)	Qty (Bag)	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	1,200.00	40	BAG	1.000	1,071.43	42,857.20	0.00	0.00	42,857.20	12.00	5,142.86	48,000.06
Grand Total				40		1.000		42,857.20	0.00	0.00	42,857.16		5,142.86	48,000.06

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.02

Total Invoice Value

48,000.04

Total in Words [Forty Eight Thousand Rupees Four Paise Only]

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 521705027506

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217640022

Ack. Dt. - 2024-09-13 08:07:00

IRN - 938ed13ef98257a00d903062aa1398590acf761a1bf8803ef60aa3edcfa331d7

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

