

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:

NATHANI ENTERPRISES
83/8, OLD THARAGPET ROAD CROSS
THARAGPOT
BANGALURU, BENGALURU URBAN
KARNATAKA-560053
KARNATAKA-Karnataka-29
Ph - 6366560272
GSTIN : 29AAWPN2308N1ZY
FSSAI No : 21221183000439

Shipping Address:

NATHANI ENTERPRISES
83/8, OLD THARAGPET ROAD CROSS
THARAGPOT
BANGALURU, BENGALURU URBAN
KARNATAKA-560053
KARNATAKA-Karnataka-29
Ph - 6366560272
GSTIN : 29AAWPN2308N1ZY

Invoice No : 2008203029
Invoice Date : 09.10.2024
Invoice Time : 01:34:24
PO No : 2574776
PO Date : 08.10.2024
Shipment No : 920014387
Tripsheet No : HD081024055
Virtual Acc No : NLRD108499

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 PAEL 25 KG BULK	19023010	1,200.00	50	BAG	1.250	1,071.43	53,571.50	0.00	0.00	53,571.50	12.00	6,428.58	60,000.08
2	RASSI SPIRAL 25 KG BULK	19023010	1,200.00	50	BAG	1.250	1,071.43	53,571.50	0.00	0.00	53,571.50	12.00	6,428.58	60,000.08
3	SAVORIT SCVR 25 KG BULK	19024090	1,000.00	50	BAG	1.250	952.38	47,619.00	0.00	0.00	47,619.00	5.00	2,380.95	49,999.95
Grand Total				150		3.750		154,762.00	0.00	0.00	154,762.00		15,238.11	170,000.11

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.11
Total Invoice Value 170,000.00

Total in Words [One Lakh Seventy Thousand Rupees Only]

Despatch From -

Vehicle No - KA35C7957

E-Way Bill No - 521716899275

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. - 152419482045557

Ack. Dt. - 2024-10-09 01:36:00

IRN - aeec9ddb1537206c8ece61d4107621b8d44ac4aa901ea136365e56521ccfdd43

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

