



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:

ABDULLA SHAFEEK.K.P, PROP KP TRADE LINKS
DOOR NO.VP7/275
PERINTHALMANA ROAD
KOLAMANGALAM, Malappuram
KERALA-676552
KERALA-Kerala-32
Ph - 7403516663
GSTIN : 32BKXPA6882J1ZM
FSSAI No : 11322010000589

Shipping Address:

ABDULLA SHAFEEK.K.P, PROP KP TRADE
LINKS
DOOR NO.VP7/275
PERINTHALMANA ROAD
KOLAMANGALAM, Malappuram
KERALA-676552
KERALA-Kerala-32
Ph - 7403516663
GSTIN : 32BKXPA6882J1ZM

Invoice No : 2008203051
Invoice Date : 09.10.2024
Invoice Time : 10:26:14
PO No : 2572921
PO Date : 03.10.2024
Shipment No : 920014404
Tripsheet No : HD081024045
Virtual Acc No : NLRD102815

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	SAVORIT SCVR 800G 25.6 KG	19024090	0.00	1	BAG	0.026	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
2	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	10	BAG	0.225	1,668.89	16,688.90	0.00	0.00	16,688.90	5.00	834.45	17,523.35
3	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	20	BAG	0.300	1,248.33	24,966.60	0.00	0.00	24,966.60	5.00	1,248.33	26,214.93
4	SAVORIT SCTS 200G 15 KG	19024090	0.00	4	BAG	0.060	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
5	SAVORIT SCTS 500G # NEW	19024090	1,373.83	20	BAG	0.300	1,308.41	26,168.20	0.00	0.00	26,168.20	5.00	1,308.41	27,476.61
Grand Total				55		0.911		67,823.70	0.00	0.00	67,823.70		3,391.19	71,214.89

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.11
Total Invoice Value 71,215.00

Total in Words [Seventy One Thousand Two Hundred Fifteen Rupees Only]

Despatch From -

Vehicle No - TN57AW6666

E-Way Bill No - 591716980372

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. - 152419483714973

Ack. Dt. - 2024-10-09 10:27:00

IRN - 5952306900617db33c293748f543822ae7de0d7d57b41ac18ca9012929fd6a3b

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

