



# 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:**

SRI VINAYAGA STORES  
NO.440, 3RD CROSS STREET  
1ST MAIN ROAD MMDA MATHUR

CHENNAI-600068

CHENNAI-Tamil Nadu-33

Ph - 9600155255

GSTIN : 33BJUPJ3168E1Z2

FSSAI No : 12422023002169

**Shipping Address:**

SRI VINAYAGA STORES  
NO.440, 3RD CROSS STREET  
1ST MAIN ROAD MMDA MATHUR

CHENNAI-600068

CHENNAI-Tamil Nadu-33

Ph - 9600155255

GSTIN : 33BJUPJ3168E1Z2

**Invoice No** : 2008203235  
**Invoice Date** : 15.10.2024  
**Invoice Time** : 07:35:16  
**PO No** : 2574804  
**PO Date** : 08.10.2024  
**Shipment No** : 920014528  
**Tripsheet No** : HD141024064  
**Virtual Acc No** : NLRD110933

| S.No               | Item Description        | HSN Code | Landed Cost | Qty | UOM | Weight (MTS) | Rate (Rs.) | Basic Amt (Rs.) | Freight Amount | Dis Amt | Taxable Value | SGST % | SGST Amount | CGS % | CGST Amount | Total Amount |
|--------------------|-------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|-------|-------------|--------------|
| 1                  | RASSI PAEL 25 KG BULK   | 19023010 | 1,200.00    | 20  | BAG | 0.500        | 1,071.43   | 21,428.60       | 0.00           | 0.00    | 21,428.60     | 6.00   | 1,285.72    | 6.00  | 1,285.72    | 24,000.04    |
| 2                  | RASSI PENNE 25 KG BULK  | 19023010 | 1,200.00    | 6   | BAG | 0.150        | 1,071.43   | 6,428.58        | 0.00           | 0.00    | 6,428.58      | 6.00   | 385.71      | 6.00  | 385.71      | 7,200.00     |
| 3                  | RASSI SPIRAL 25 KG BULK | 19023010 | 1,200.00    | 20  | BAG | 0.500        | 1,071.43   | 21,428.60       | 0.00           | 0.00    | 21,428.60     | 6.00   | 1,285.72    | 6.00  | 1,285.72    | 24,000.04    |
| 4                  | RASSI SANGU 25KG##BULK  | 19023010 | 1,200.00    | 14  | BAG | 0.350        | 1,071.43   | 15,000.02       | 0.00           | 0.00    | 15,000.02     | 6.00   | 900.00      | 6.00  | 900.00      | 16,800.02    |
| <b>Grand Total</b> |                         |          |             | 60  |     | 1.500        |            | 64,285.80       | 0.00           | 0.00    | 64,285.80     |        | 3,857.15    |       | 3,857.15    | 72,000.10    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.10  
**Total Invoice Value** 72,000.00

**Total in Words [ Seventy Two Thousand Rupees Only ]**

**Despatch From -**

**Vehicle No - TN64L0927**

**E-Way Bill No - 581719192715**

**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. - 152419531529887**

**Ack. Dt. - 2024-10-15 07:37:00**

**IRN - 275a1dd86f027cf258fd109c8996c4cc6bb4b1fc0f029f98e3ec8e7c033c0b58**

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

