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:
NAAMMS PRODUCT
NO.56/1, 4TH MAIN ROAD,
B.M.LAYOUT
K.G.HALLI, A.C.POST
KARNATAKA-560045
KARNATAKA-Karnataka-29
Ph - 8226968549
GSTIN : 29AKUPA0739J1ZT
FSSAI No : 21223197000075

Shipping Address:
NAAMMS PRODUCT
NO.56/1, 4TH MAIN ROAD,
B.M.LAYOUT
K.G.HALLI, A.C.POST
KARNATAKA-560045
KARNATAKA-Karnataka-29
Ph - 8226968549
GSTIN : 29AKUPA0739J1ZT

Invoice No	: 2008203470
Invoice Date	: 20.10.2024
Invoice Time	: 01:46:54
PO No	: 2574755
PO Date	: 08.10.2024
Shipment No	: 920014643
Tripsheet No	: HD191024066
Virtual Acc No	:

S.No 1	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 SCTS 25 KG BULK	19024090	**1,500.00**	80	BAG	2.000	1,428.57	114,285.60	0.00	0.00	114,285.60	5.00	5,714.28	**119,999.88**
	Grand Total			80		**2.000**		**114,285.60**	**0.00**	**0.00**	**114,285.60**		**5,714.28**	**119,999.88**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.12**
Total Invoice Value	**120,000.00**

Total in Words [One Lakh Twenty Thousand Rupees Only]

Despatch From - **Vehicle No - TN29CS1675** **E-Way Bill No - 541721799078**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419586464483

Ack. Dt. - 2024-10-20 01:48:00

IRN - 71d8d5759bc2da0cdce0b3aad355ef50a92822e988f9c04298762b82d2d5df8c

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