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:
NAVACHETANA MARKETING-SIRSI
NITYANAND MATH ROAD

MARATIKOPPA
UTTARA KANNADA-581401
UTTARA KANNADA-Karnataka-29
Ph - 9901774341
GSTIN : 29ADWPH1921N1ZX
FSSAI No : 11219329000041

Shipping Address:
NAVACHETANA MARKETING-SIRSI
NITYANAND MATH ROAD

MARATIKOPPA
UTTARA KANNADA-581401
UTTARA KANNADA-Karnataka-29
Ph - 9901774341
GSTIN : 29ADWPH1921N1ZX

Invoice No	: 2008203473
Invoice Date	: 20.10.2024
Invoice Time	: 01:47:25
PO No	: 2580875
PO Date	: 19.10.2024
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 SCVR 200G 25 KG	19024090	**1,810.75**	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	5.00	862.26	**18,107.46**
2	SAVORIT SCVR 500G 25 KG	19024090	**1,752.34**	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	5.00	834.45	**17,523.35**
3	SAVORIT SCVR 500G 25 KG	19024090	**0.00**	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	5.00	0.00	**0.00**
	Grand Total			22		**0.550**		**33,934.10**	**0.00**	**0.00**	**33,934.10**		**1,696.71**	**35,630.81**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.19**
Total Invoice Value	**35,631.00**

Total in Words [Thirty Five Thousand Six Hundred Thirty One Rupees Only]

Despatch From - **Vehicle No - TN29CS1675** **E-Way Bill No - 571721799105**

For NAGA LIMITED

Authorized Signatory

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

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419586465011

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

IRN - d225e25b99a2d5f12f12add17b4ea2e197e250e862f143a8690d62b565ff86e1

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