

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:

ANSAR TRADERS

VP/10/711

ABCFG

B.S.R TOWER

MALAPURAM-676304

MALAPPURAM-Kerala-32

Ph - 9388201590

GSTIN : 32ANGPN5711J1Z3

FSSAI No : 11315010000600

Shipping Address:

ANSAR TRADERS

VP/10/711

ABCFG

B.S.R TOWER

MALAPURAM-676304

MALAPPURAM-Kerala-32

Ph - 9388201590

GSTIN : 32ANGPN5711J1Z3

Invoice No : 2008203476

Invoice Date : 20.10.2024

Invoice Time : 04:57:32

PO No : 2580292

PO Date : 18.10.2024

Shipment No : 920014655

Tripsheet No : HD191024040

Virtual Acc :

No

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 Pasta Elbow 5KG # 25 KG	19023010	1,250.00	50	BAG	1.250	1,116.07	55,803.50	0.00	0.00	55,803.50	12.00	6,696.42	62,499.92
2	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
3	SAVORIT SCTS 25 KG BULK	19024090	1,500.00	140	BAG	3.500	1,428.57	199,999.80	0.00	0.00	199,999.80	5.00	9,999.99	209,999.79
Grand Total				240		6.000		309,374.80	0.00	0.00	309,374.80		23,124.99	332,499.79

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.21
Total Invoice Value	332,500.00

Total in Words [Three Lakh Thirty Two Thousand Five Hundred Rupees Only]

Despatch From -

Vehicle No - TN57AW6666

E-Way Bill No - 551721809817

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. - 152419586670905

Ack. Dt. - 2024-10-20 04:58:00

IRN - 6d2d21a9451a8eb948173cb12c0be6fca32b00994953f371aa72c034c533039c

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

