# 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:**
A.J.AGENCY
NO 39, MACKAN ROAD CROSS
ARUNACHALAM MUDALIAR ROAD
SHIVAJINAGAR
BENGALURU (BANGALORE) URBAN
**KARNATAKA-560001**
**KARNATAKA-Karnataka-29**
**Ph - 9342921135**
GSTIN : 29CMCPM0216N1ZX
FSSAI No : 30230227112881

**Shipping Address:**
A.J.AGENCY
NO 39, MACKAN ROAD CROSS
ARUNACHALAM MUDALIAR ROAD
SHIVAJINAGAR
BENGALURU (BANGALORE) URBAN
**KARNATAKA-560001**
**KARNATAKA-Karnataka-29**
**Ph - 9342921135**
GSTIN : 29CMCPM0216N1ZX

**Invoice No** : 2008203540
**Invoice Date** : 22.10.2024
**Invoice Time** : 18:38:38
**PO No** : 2581021
**PO Date** : 19.10.2024
**Shipment No** : 920014704
**Tripsheet No** : HD211024063
**Virtual Acc No** : NLRD102611

| 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** | 100 | BAG | 2.500 | 1,428.57 | 142,857.00 | 0.00 | 0.00 | 142,857.00 | 5.00 | 7,142.85 | **149,999.85** |
| | **Grand Total** | | | 100 | | **2.500** | | **142,857.00** | **0.00** | **0.00** | **142,857.00** | | **7,142.85** | **149,999.85** |

| | |
|---|---|
| **Total TCS Value** | **0.00** |
| **Total Discount Value** | **0.00** |
| **Total Roundoff Value** | **0.15** |
| **Total Invoice Value** | **150,000.00** |

**Total in Words [ One Lakh Fifty Thousand Rupees Only ]**

**Despatch From -** **Vehicle No - KA25AC0035** **E-Way Bill No - 581722928446**

**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. - 152419610583407**

**Ack. Dt. - 2024-10-22 18:41:00**

**IRN - 0062ff270a0b16721d0302547890246824efd6f780f7b2fe0b2a02e9ead598a2**

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