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:
TAQWA ENTERPRISES
2567, 1ST CROSS, KHAKI SHA MOHALLA

KOLAR-563101
KOLAR-Karnataka-29
Ph - 7204236628
GSTIN : 29AUQPY3185L1ZF
FSSAI No : 11224320000178

Shipping Address:
TAQWA ENTERPRISES
2567, 1ST CROSS, KHAKI SHA MOHALLA

KOLAR-563101
KOLAR-Karnataka-29
Ph - 7204236628
GSTIN : 29AUQPY3185L1ZF

Invoice No : 2008203541
Invoice Date : 22.10.2024
Invoice Time : 18:39:12
PO No : 2578505
PO Date : 15.10.2024
Shipment No : 920014704
Tripsheet No : HD211024063
Virtual Acc No : NLRD110840

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**	40	BAG	1.000	1,428.57	57,142.80	0.00	0.00	57,142.80	5.00	2,857.14	**59,999.94**
	Grand Total			40		**1.000**		**57,142.80**	**0.00**	**0.00**	**57,142.80**		**2,857.14**	**59,999.94**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.06**
Total Invoice Value	**60,000.00**

Total in Words [Sixty Thousand Rupees Only]

Despatch From - **Vehicle No - KA25AC0035** **E-Way Bill No - 541722928543**

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. - 152419610586051

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

IRN - 5a65613d14f4862fee938841a55e3fa53b3b95db03743d023cbb7502290fc549

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