



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

RATHNA TRADERS
SUBRAMANI COMPLEX, KARANJI EXT
MALUR, KOLAR

KARNATAKA-563130

KARNATAKA-Karnataka-29

Ph - 9448700281

GSTIN : 29ACSPV5751F1ZU

FSSAI No : 21220113001147

Shipping Address:

RATHNA TRADERS
SUBRAMANI COMPLEX, KARANJI EXT
MALUR, KOLAR

KARNATAKA-563130

KARNATAKA-Karnataka-29

Ph - 9448700281

GSTIN : 29ACSPV5751F1ZU

Invoice No : 2008203543
Invoice Date : 22.10.2024
Invoice Time : 18:39:36
PO No : 2580390
PO Date : 18.10.2024
Shipment No : 920014704
Tripsheet No : HD211024063
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 PAEL 25 KG BULK	19023010	1,200.00	15	BAG	0.375	1,071.43	16,071.45	0.00	0.00	16,071.45	12.00	1,928.57	18,000.02
2	RASSI SPIRAL 25 KG BULK	19023010	1,200.00	10	BAG	0.250	1,071.43	10,714.30	0.00	0.00	10,714.30	12.00	1,285.72	12,000.02
Grand Total				25		0.625		26,785.75	0.00	0.00	26,785.75		3,214.29	30,000.04

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.04
Total Invoice Value 30,000.00

Total in Words [Thirty Thousand Rupees Only]

Despatch From -

Vehicle No - KA25AC0035

E-Way Bill No - 571722928810

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. - 152419610591600

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

IRN - 95d2097074fff1d256bdb569c63465a8bc26cb0229f372015406b1e525723ed9

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

