

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:

PONDY MACARONI SHOP
78, GROUND FLOOR, NEEDARAJAPPAYER
STREET

Shipping Address:

PONDY MACARONI SHOP
78, GROUND FLOOR, NEEDARAJAPPAYER
STREET

Invoice No : 2008203575
Invoice Date : 23.10.2024
Invoice Time : 06:30:56
PO No : 2580199
PO Date : 18.10.2024
Shipment No : 920014721
Tripsheet No : OD221024085
Virtual Acc :
No

PUDUCHERRY-605001

PUDUCHERRY-Puducherry-34

Ph - 9994371230

GSTIN : 34FQXPS0595C1Z9

FSSAI No : 23521001000524

PUDUCHERRY-605001

PUDUCHERRY-Puducherry-34

Ph - 9994371230

GSTIN : 34FQXPS0595C1Z9

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	20	BAG	0.500	1,071.43	21,428.60	0.00	0.00	21,428.60	12.00	2,571.43	24,000.03
Grand Total				20		0.500		21,428.60	0.00	0.00	21,428.60		2,571.43	24,000.03

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.03
Total Invoice Value 24,000.00

Total in Words [Twenty Four Thousand Rupees Only]

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 511723056237

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. - 152419613114925

Ack. Dt. - 2024-10-23 06:33:00

IRN - c6e034685eeb2b128df734d70a0fb22323b298d1954edfc9f38a2b65a6ebf642

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

