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:
BALAJI AGENCIES-KOLAR
NEAR NEW BUS STAND,OPP HARISH OI
KOLAR
SHARADHATALKIES ROAD
KOLAR-563101
KOLAR-Karnataka-29
Ph - 9241857549
GSTIN : 29ANEPG3488K1ZJ
FSSAI No : 12422023000268

Shipping Address:
BALAJI AGENCIES-KOLAR
NEAR NEW BUS STAND,OPP HARISH OI
KOLAR
SHARADHATALKIES ROAD
KOLAR-563101
KOLAR-Karnataka-29
Ph - 9241857549
GSTIN : 29ANEPG3488K1ZJ

Invoice No	: 2008203625
Invoice Date	: 24.10.2024
Invoice Time	: 03:48:59
PO No	: 2580583
PO Date	: 19.10.2024
Shipment No	: 920014747
Tripsheet No	: HD231024068
Virtual Acc No	: NLRD102778

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	1902409 0	**1,500.00**	60	BAG	1.500	1,428.57	85,714.20	0.00	0.00	85,714.20	5.00	4,285.71	**89,999.91**
	Grand Total			60		**1.500**		**85,714.20**	**0.00**	**0.00**	**85,714.20**		**4,285.71**	**89,999.91**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.09**
Total Invoice Value	**90,000.00**

Total in Words [Ninety Thousand Rupees Only]

Despatch From - **Vehicle No - KA29B6175** **E-Way Bill No - 541723610144**

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. - 152419624861700

Ack. Dt. - 2024-10-24 03:51:00

IRN - 0844dc99dae221969d726eed8e33d4f87183a1bfe71160a55dffc6bc4c79ab13

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