



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:

PATEL ENTERPRISES - GAURIBIDANUR
Vasavi Temple Road
KOLAR
Gauribidanur
GAURIBIDANUR-561208
KOLAR-Karnataka-29
Ph -
GSTIN : 29APWPC8254R1ZP
FSSAI No : 11223305000230

Shipping Address:

PATEL ENTERPRISES - GAURIBIDANUR
Vasavi Temple Road
KOLAR
Gauribidanur
GAURIBIDANUR-561208
KOLAR-Karnataka-29
Ph -
GSTIN : 29APWPC8254R1ZP

Invoice No : 2008203627
Invoice Date : 24.10.2024
Invoice Time : 03:49:38
PO No : 2579698 01
PO Date : 22.10.2024
Shipment No : 920014747
Tripsheet No : HD231024068
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	5	BAG	0.125	1,071.43	5,357.15	0.00	0.00	5,357.15	12.00	642.86	6,000.01
2	RASSI SPIRAL 25 KG BULK	19023010	1,200.00	5	BAG	0.125	1,071.43	5,357.15	0.00	0.00	5,357.15	12.00	642.86	6,000.01
3	SAVORIT SCVR 25 KG BULK	19024090	1,000.00	10	BAG	0.250	952.38	9,523.80	0.00	0.00	9,523.80	5.00	476.19	9,999.99
Grand Total				20		0.500		20,238.10	0.00	0.00	20,238.10		1,761.91	22,000.01

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.01-
Total Invoice Value 22,000.00

Total in Words [Twenty Two Thousand Rupees Only]

Despatch From -

Vehicle No - KA29B6175

E-Way Bill No - 571723610172

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. - 152419624862231

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

IRN - d9c57647ab539160a1fcb676cc09217b1619c17a16293b3f10431914fd375591

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

