

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:

INDIAN TRADERS

2682

MADEENA MOHALLA, KEB ROAD

BANNUR

MYSORE-571101

MYSORE-Karnataka-29

Ph - 7899126890

GSTIN : 29BARPS1264G1Z7

FSSAI No : 11223305000230

Shipping Address:

INDIAN TRADERS

2682

MADEENA MOHALLA, KEB ROAD

BANNUR

MYSORE-571101

MYSORE-Karnataka-29

Ph - 7899126890

GSTIN : 29BARPS1264G1Z7

Invoice No : 2008203629

Invoice Date : 24.10.2024

Invoice Time : 03:50:05

PO No : 2580849

PO Date : 19.10.2024

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	SAVORIT SCTS 25 KG BULK	19024090	1,500.00	20	BAG	0.500	1,428.57	28,571.40	0.00	0.00	28,571.40	5.00	1,428.57	29,999.97
Grand Total				20		0.500		28,571.40	0.00	0.00	28,571.40		1,428.57	29,999.97

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.03
Total Invoice Value	30,000.00

Total in Words [Thirty Thousand Rupees Only]

Despatch From -

Vehicle No - KA29B6175

E-Way Bill No - 561723610182

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. - 152419624862620

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

IRN - d2e94f47bcf8dd572bf9a18799f5f85eaf02fcb1db24e9824e2643db11af3bf1

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

