



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:

S S ENTERPRISES

xxx1-/746-a3, kotty-payannur

Kasaragod

Kerala-671311

Kerala-Kerala-32

Ph - 9495166736

GSTIN : 32ABYFS5609N1ZD

FSSAI No : 11322013001148

Shipping Address:

S S ENTERPRISES

xxx1-/746-a3, kotty-payannur

Kasaragod

Kerala-671311

Kerala-Kerala-32

Ph - 9495166736

GSTIN : 32ABYFS5609N1ZD

Invoice No : 2008203693

Invoice Date : 25.10.2024

Invoice Time : 09:27:31

PO No : 2580547

PO Date : 18.10.2024

Shipment No : 920014786

Tripsheet No : HD241024064

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 Pasta Elbow 5KG # 25 KG	19023010	1,250.00	48	BAG	1.200	1,116.07	53,571.36	0.00	0.00	53,571.36	12.00	6,428.57	59,999.93
2	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,775.70	1	BAG	0.027	1,585.45	1,585.45	0.00	0.00	1,585.45	12.00	190.25	1,775.70
3	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,775.70	1	BAG	0.027	1,585.45	1,585.45	0.00	0.00	1,585.45	12.00	190.25	1,775.70
Grand Total				50		1.254		56,742.26	0.00	0.00	56,742.26		6,809.07	63,551.33

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.33
Total Invoice Value	63,551.00

Total in Words [Sixty Three Thousand Five Hundred Fifty One Rupees Only]

Despatch From -

Vehicle No - TN57AC5577

E-Way Bill No - 511724201980

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. - 152419637387563

Ack. Dt. - 2024-10-25 09:28:00

IRN - 61c0be9bd4bb72a113d98b1ca409150a28bcf13acd8b01d5406ef88c4de5cf87

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

