

# 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:**

TIRUPATI ENTERPRISES  
NO 715, 3RD BLOCK,  
BDA LAND, APMC YARD  
YESHWANTHPURA  
BANGALORE-560022  
BANGALORE-Karnataka-29  
Ph - 7483407391  
GSTIN : 29ADJPT9885E1ZM  
FSSAI No : 11217332000734

**Shipping Address:**

TIRUPATI ENTERPRISES  
NO 715, 3RD BLOCK,  
BDA LAND, APMC YARD  
YESHWANTHPURA  
BANGALORE-560022  
BANGALORE-Karnataka-29  
Ph - 7483407391  
GSTIN : 29ADJPT9885E1ZM

**Invoice No** : 2008203729  
**Invoice Date** : 26.10.2024  
**Invoice Time** : 02:43:54  
**PO No** : 2581883 01  
**PO Date** : 25.10.2024  
**Shipment No** : 920014795  
**Tripsheet No** : HD251024057  
**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 | 1,333.34    | 47  | BAG | 1.175        | 1,190.48   | 55,952.56       | 0.00           | 0.00    | 55,952.56     | 12.00  | 6,714.31    | 62,666.87    |
| <b>Grand Total</b> |                               |          |             | 47  |     | 1.175        |            | 55,952.56       | 0.00           | 0.00    | 55,952.56     |        | 6,714.31    | 62,666.87    |

|                             |           |
|-----------------------------|-----------|
| <b>Total TCS Value</b>      | 0.00      |
| <b>Total Discount Value</b> | 0.00      |
| <b>Total Roundoff Value</b> | 0.13      |
| <b>Total Invoice Value</b>  | 62,667.00 |

**Total in Words [ Sixty Two Thousand Six Hundred Sixty Seven Rupees Only ]**

**Despatch From -**

**Vehicle No - KA51B2558**

**E-Way Bill No - 511724727051**

**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. - 152419648548896**

**Ack. Dt. - 2024-10-26 02:45:00**

**IRN - 8ae290ad7c6fc00468af346c0635cdfce6b9a56a354ddcc7c11444bccc466eb5**

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

