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:
K H HALAPPA & SONS
1ST FLOOR SAVARKAR NAGARA
SUMUKHA
DOUBLE ROAD
SHIVAMOGGA-577201
KARNATAKA-Karnataka-29
Ph - 9880513734
GSTIN : 29AJOPR2403F2Z3
FSSAI No : 11217332000734

Shipping Address:
K H HALAPPA & SONS
1ST FLOOR SAVARKAR NAGARA
SUMUKHA
DOUBLE ROAD
SHIVAMOGGA-577201
KARNATAKA-Karnataka-29
Ph - 9880513734
GSTIN : 29AJOPR2403F2Z3

Invoice No	: 2008203730
Invoice Date	: 26.10.2024
Invoice Time	: 02:44:21
PO No	: 2584611
PO Date	: 25.10.2024
Shipment No	: 920014795
Tripsheet No	: HD251024057
Virtual Acc No	:

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	**1,619.05**	25	BAG	0.625	1,541.95	38,548.75	0.00	0.00	38,548.75	5.00	1,927.44	**40,476.19**
	Grand Total			25		**0.625**		**38,548.75**	**0.00**	**0.00**	**38,548.75**		**1,927.44**	**40,476.19**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.19-**
Total Invoice Value	**40,476.00**

Total in Words [Forty Thousand Four Hundred Seventy Six Rupees Only]

Despatch From - **Vehicle No - KA51B2558** **E-Way Bill No - 581724727065**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419648549150

Ack. Dt. - 2024-10-26 02:46:00

IRN - 55030734fd1f80e84fe68203302112168101f0cef9349f100d8ed49e085492b6

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