

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:

GREENMOUNT SPICES(P) LTD.
IX/21A, GREENMOUNT SPICES PVT LTD
NEAR GREENVALLEY PUBLIC SCHOOL
KOTHAMANGALAM
ERNAKULAM-686691
ERNAKULAM-Kerala-32
Ph - 9447100076
GSTIN : 32AACCG0501B1ZR
FSSAI No : 11315006000089

Shipping Address:

GREENMOUNT SPICES(P) LTD.
IX/21A, GREENMOUNT SPICES PVT LTD
NEAR GREENVALLEY PUBLIC SCHOOL
KOTHAMANGALAM
ERNAKULAM-686691
ERNAKULAM-Kerala-32
Ph - 9447100076
GSTIN : 32AACCG0501B1ZR

Invoice No : 2008203907
Invoice Date : 05.11.2024
Invoice Time : 02:41:30
PO No : 2585155 01
PO Date : 26.10.2024
Shipment No : 920014912
Tripsheet No : HD041124064
Virtual Acc No : NLRD110621

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	12	BAG	0.300	1,190.48	14,285.76	0.00	0.00	14,285.76	12.00	1,714.29	16,000.05
2	SAVORIT SCTS 25 KG BULK	19024090	1,619.05	40	BAG	1.000	1,541.95	61,677.99	0.00	0.00	61,677.99	5.00	3,083.90	64,761.89
Grand Total				52		1.300		75,963.75	0.00	0.00	75,963.75		4,798.19	80,761.94

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.06
Total Invoice Value 80,762.00

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

Despatch From -

Vehicle No - TN41AM8052

E-Way Bill No - 571728153065

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. - 152419732425324

Ack. Dt. - 2024-11-05 02:43:00

IRN - bd4bf0fd21be498c791779e594a7ea5e76e3bb04fb86943003a3ffe21a221813

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

