



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:

SRI GURURAJ AGENCIES-BAGALKOT
PLOT NO 270
APMC YARD NAVANGAR
BHAGALKOT
KARNATAKA-587103
BAGALKOT-BILAGI-Karnataka-29
Ph - 8310484001
GSTIN : 29APIPJ0012J1Z4
FSSAI No : 21222065000384

Shipping Address:

SRI GURURAJ AGENCIES-BAGALKOT
PLOT NO 270
APMC YARD NAVANGAR
BHAGALKOT
KARNATAKA-587103
BAGALKOT-BILAGI-Karnataka-29
Ph - 8310484001
GSTIN : 29APIPJ0012J1Z4

Invoice No : 2008203961
Invoice Date : 06.11.2024
Invoice Time : 06:28:32
PO No : 2587943
PO Date : 05.11.2024
Shipment No : 920014936
Tripsheet No : HD051124073
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	1	BAG	0.025	1,190.48	1,190.48	0.00	0.00	1,190.48	12.00	142.86	1,333.34
2	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,333.34	1	BAG	0.025	1,190.48	1,190.48	0.00	0.00	1,190.48	12.00	142.86	1,333.34
3	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	5.00	86.23	1,810.75
4	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.34	5	BAG	0.135	1,564.59	7,822.95	0.00	0.00	7,822.95	12.00	938.75	8,761.70
5	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	12.00	976.30	9,112.15
6	SAVORIT PASP 100G 25KG + 2KG	19023010	1,752.34	5	BAG	0.135	1,564.59	7,822.95	0.00	0.00	7,822.95	12.00	938.75	8,761.70
7	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	12.00	976.30	9,112.15
Grand Total				23		0.615		36,023.08	0.00	0.00	36,023.08		4,202.05	40,225.13

Despatch From -

Vehicle No - KA16AA3960

E-Way Bill No - 571728659914

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:

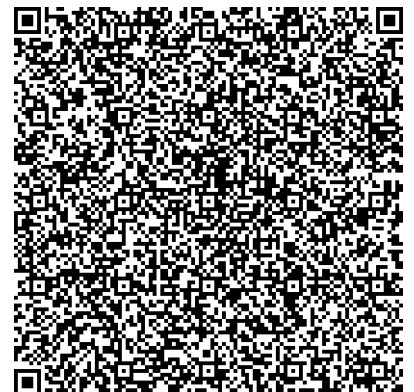
Customer Signature With Seal

Ack. No. - 152419745372916

Ack. Dt. - 2024-11-06 06:32:00

IRN - 8c9d0bb86e4366601e861a22b040a594d7f3c358f326eb4c69b83c7c56adbacf

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





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:

SRI GURURAJ AGENCIES-BAGALKOT
PLOT NO 270
APMC YARD NAVANGAR
BHAGALKOT
KARNATAKA-587103
BAGALKOT-BILAGI-Karnataka-29
Ph - 8310484001
GSTIN : 29APIPJ0012J1Z4
FSSAI No : 21222065000384

Shipping Address:

SRI GURURAJ AGENCIES-BAGALKOT
PLOT NO 270
APMC YARD NAVANGAR
BHAGALKOT
KARNATAKA-587103
BAGALKOT-BILAGI-Karnataka-29
Ph - 8310484001
GSTIN : 29APIPJ0012J1Z4

Invoice No : 2008203961
Invoice Date : 06.11.2024
Invoice Time : 06:28:32
PO No : 2587943
PO Date : 05.11.2024
Shipment No : 920014936
Tripsheet No : HD051124073
Virtual Acc :
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.13-
Total Invoice Value	40,225.00

Total in Words [Forty Thousand Two Hundred Twenty Five Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal