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:
DEVABHARATI INDUSTRIES
FIRST FLOOR, 14/510
DEVAYANI BHAVAN, ERUVA WEST
KAREELAKULANGARA P.O
ALAPPUZHA-690572
ALAPPUZHA-Kerala-32
Ph - 8296687877
GSTIN : 32AARFD7061M1Z1
FSSAI No : 11321004000558

Shipping Address:
DEVABHARATI INDUSTRIES
FIRST FLOOR, 14/510
DEVAYANI BHAVAN, ERUVA WEST
KAREELAKULANGARA P.O
ALAPPUZHA-690572
ALAPPUZHA-Kerala-32
Ph - 8296687877
GSTIN : 32AARFD7061M1Z1

Invoice No	: 2008203975
Invoice Date	: 06.11.2024
Invoice Time	: 22:34:00
PO No	: 2577584 01
PO Date	: 05.11.2024
Shipment No	: 920014953
Tripsheet No	: HD061124056
Virtual Acc No	: NLRD110880

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	KOLO-CREAM & ONION 24GM 192 PCS	20081940	**1,570.91**	2	BOX	0.009	1,402.60	2,805.20	0.00	0.00	2,805.20	12.00	336.62	**3,141.82**
2	KOLO - COFFEE FILLS 9G	19059030	**1,118.28**	10	BOX	0.026	998.46	9,984.60	0.00	0.00	9,984.60	12.00	1,198.15	**11,182.75**
3	KOLO - COFFEE FILLS 9G	19059030	**0.00**	1	BOX	0.003	0.00	0.00	0.00	0.00	0.00	12.00	0.00	**0.00**
4	Naga Gram Flour 500 gm	11061090	**3,056.08**	2	BAG	0.060	2,910.55	5,821.10	0.00	0.00	5,821.10	5.00	291.06	**6,112.16**
5	KOLO - PERI PERI 24GM 192PCS	20081940	**1,570.91**	1	BOX	0.005	1,402.60	1,402.60	0.00	0.00	1,402.60	12.00	168.31	**1,570.91**
6	KOLO - PERI PERI 24GM 192PCS	20081940	**0.00**	1	BOX	0.005	0.00	0.00	0.00	0.00	0.00	12.00	0.00	**0.00**
7	KOLO # TOMATO 24GM 192PCS	20081940	**1,570.91**	2	BOX	0.009	1,402.60	2,805.20	0.00	0.00	2,805.20	12.00	336.62	**3,141.82**
	Grand Total			19		**0.117**		**22,818.70**	**0.00**	**0.00**	**22,818.70**		**2,330.76**	**25,149.46**

Despatch From - **Vehicle No - TN28M5600** **E-Way Bill No - 521729122267**

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. - 152419757896039

Ack. Dt. - 2024-11-06 22:35:00

IRN - 6d4318f11f021ece6b586f61020f34f187427095e4010d1f0021f5d0ff5e1580

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

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PO Date	: 05.11.2024
Shipment No	: 920014953
Tripsheet No	: HD061124056
Virtual Acc No	: NLRD110880

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.46-**
Total Invoice Value	**25,149.00**

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

For NAGA LIMITED

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

Subject to Dindigul Jurisdiction

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Acknowledgment

Lorry Unloading Date:

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Customer Signature With Seal