



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:

ABDULLA SHAFEEK.K.P, PROP KP TRADE LINKS
DOOR NO.VP7/275
PERINTHALMANA ROAD
KOLAMANGALAM, Malappuram
KERALA-676552
KERALA-Kerala-32
Ph - 7403516663
GSTIN : 32BKXPA6882J1ZM
FSSAI No : 11322010000589

Shipping Address:

ABDULLA SHAFEEK.K.P, PROP KP TRADE
LINKS
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PERINTHALMANA ROAD
KOLAMANGALAM, Malappuram
KERALA-676552
KERALA-Kerala-32
Ph - 7403516663
GSTIN : 32BKXPA6882J1ZM

Invoice No : 2008204066
Invoice Date : 09.11.2024
Invoice Time : 18:59:22
PO No : 2589155
PO Date : 07.11.2024
Shipment No : 920014995
Tripsheet No : HD091124033
Virtual Acc No : NLRD102815

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	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	5.00	172.45	3,621.49
2	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	5.00	83.44	1,752.33
3	SAVORIT SCVR 800G 25.6 KG	19024090	0.00	1	BAG	0.026	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
4	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	7	BAG	0.158	1,668.89	11,682.23	0.00	0.00	11,682.23	5.00	584.11	12,266.34
5	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	10	BAG	0.252	1,869.16	18,691.60	0.00	0.00	18,691.60	5.00	934.58	19,626.18
6	SAVORIT LCLS 300G 25.2 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
7	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	15	BAG	0.225	1,248.33	18,724.95	0.00	0.00	18,724.95	5.00	936.25	19,661.20

Despatch From -

Vehicle No - TN57R7788

E-Way Bill No - 591730494945

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. - 152419790200275

Ack. Dt. - 2024-11-09 19:00:00

IRN - 72c083e638c9ed17cf239622f062ee7b52659c1f993834a22597d8445ad75d9b

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





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8	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	5.00	358.81	7,535.06
9	SAVORIT SCTS 200G 15 KG	19024090	0.00	3	BAG	0.045	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	10	BAG	0.150	1,308.41	13,084.10	0.00	0.00	13,084.10	5.00	654.21	13,738.31
Grand Total				55		1.031		74,477.06	0.00	0.00	74,477.06		3,723.85	78,200.91

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.09
Total Invoice Value 78,201.00

Total in Words [Seventy Eight Thousand Two Hundred One 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