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:
MAHALAKSHMI AGENCIES
KARIYAPPA EXTN, GANGA NILAYA
GANGA NILAYA, KARIYAPPA EXTN
KUSHALNAGAR
KARNATAKA-571234
KODAGU-Karnataka-29
Ph - 9449747832
GSTIN : 29AHZPK4183C1ZU
FSSAI No :

Shipping Address:
MAHALAKSHMI AGENCIES
KARIYAPPA EXTN, GANGA NILAYA
GANGA NILAYA, KARIYAPPA EXTN
KUSHALNAGAR
KARNATAKA-571234
KODAGU-Karnataka-29
Ph - 9449747832
GSTIN : 29AHZPK4183C1ZU

Invoice No : 2008204067
Invoice Date : 09.11.2024
Invoice Time : 21:27:11
PO No : 2590024
PO Date : 09.11.2024
Shipment No : 920014997
Tripsheet No : HD091124042
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	Rassi Pasta Elbow 5KG # 25 KG	19023010	**1,333.34**	2	BAG	0.050	1,190.48	2,380.96	0.00	0.00	2,380.96	12.00	285.72	**2,666.68**
2	SAVORIT SCTS 1000G 15 KG	19024090	**1,310.75**	7	BAG	0.105	1,248.33	8,738.31	0.00	0.00	8,738.31	5.00	436.92	**9,175.23**
3	SAVORIT SCTS 200G 15 KG	19024090	**1,507.01**	6	BAG	0.090	1,435.25	8,611.50	0.00	0.00	8,611.50	5.00	430.58	**9,042.08**
4	SAVORIT SCTS 500G # NEW	19024090	**1,373.83**	7	BAG	0.105	1,308.41	9,158.87	0.00	0.00	9,158.87	5.00	457.94	**9,616.81**
	Grand Total			22		**0.350**		**28,889.64**	**0.00**	**0.00**	**28,889.64**		**1,611.16**	**30,500.80**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.20**
Total Invoice Value	**30,501.00**

Total in Words [Thirty Thousand Five Hundred One Rupees Only]

Despatch From - **Vehicle No - KA02AE0891** **E-Way Bill No - 531730535431**

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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419791166604

Ack. Dt. - 2024-11-09 21:28:00

IRN - 1a3cb858d50cf09f33bb67674cc14d1093c3f71b9cc046b7d6a47bbb8a833ecb

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