



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:

MAMATHA TRADERS

01

ENGILGERI

SIDDAPURA

Kodagu-571253

KODAGU-Karnataka-29

Ph - 9686832627

GSTIN : 29AHVPB1138Q1ZP

FSSAI No : 21221110000079

Shipping Address:

MAMATHA TRADERS

01

ENGILGERI

SIDDAPURA

Kodagu-571253

KODAGU-Karnataka-29

Ph - 9686832627

GSTIN : 29AHVPB1138Q1ZP

Invoice No : 2008204068

Invoice Date : 09.11.2024

Invoice Time : 21:27:25

PO No : 2590136

PO Date : 09.11.2024

Shipment No : 920014997

Tripsheet No : HD091124042

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	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	3	BAG	0.075	1,780.15	5,340.45	0.00	0.00	5,340.45	5.00	267.02	5,607.47
2	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	10	BAG	0.150	1,248.33	12,483.30	0.00	0.00	12,483.30	5.00	624.17	13,107.47
3	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	20	BAG	0.300	1,435.25	28,705.00	0.00	0.00	28,705.00	5.00	1,435.25	30,140.25
4	SAVORIT SCTS 500G # NEW	19024090	1,373.83	20	BAG	0.300	1,308.41	26,168.20	0.00	0.00	26,168.20	5.00	1,308.41	27,476.61
Grand Total				53		0.825		72,696.95	0.00	0.00	72,696.95		3,634.85	76,331.80

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.20
Total Invoice Value	76,332.00

Total in Words [Seventy Six Thousand Three Hundred Thirty Two Rupees Only]

Despatch From -

Vehicle No - KA02AE0891

E-Way Bill No - 551730535479

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. - 152419791167454

Ack. Dt. - 2024-11-09 21:29:00

IRN - 0ca28a2fde3456f9a77c8ea029ca1d988b2f68470ced095cbc2bd6ef0de9da53

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

