



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:

KANCHANA FOODS PRIVATE LIMITED
3/489, PONNARAMBALLAM
VADAVANNUR, PALAKKAD

KERALA-678504

KERALA-Kerala-32

Ph - 4923215244

GSTIN : 32AAJCK0365L1ZH

FSSAI No : 11322009000772

Shipping Address:

KANCHANA FOODS PRIVATE LIMITED
3/489, PONNARAMBALLAM
VADAVANNUR, PALAKKAD

KERALA-678504

KERALA-Kerala-32

Ph - 4923215244

GSTIN : 32AAJCK0365L1ZH

Invoice No : 2008204247
Invoice Date : 15.11.2024
Invoice Time : 11:30:51
PO No : 2592336
PO Date : 13.11.2024
Shipment No : 920015093
Tripsheet No : OD141124100
Virtual Acc No : NLRD109740

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 PAEL 25 KG BULK	19023010	1,386.67	20	BAG	0.500	1,238.10	24,762.00	0.00	0.00	24,762.00	12.00	2,971.44	27,733.44
Grand Total				20		0.500		24,762.00	0.00	0.00	24,762.00		2,971.44	27,733.44

Total TCS Value 28.00
Total Discount Value 0.00
Total Roundoff Value 0.44
Total Invoice Value 27,761.00

Total in Words [Twenty Seven Thousand Seven Hundred Sixty One Rupees Only]

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 541732780227

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. - 152419840555061

Ack. Dt. - 2024-11-15 11:32:00

IRN - b323438f1b65fe930c6404573c29a9d90d7cc6694c686b3d666e4c38aaddea7f

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

