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:
KIRANAKART#TECHNOLOGIES PRIVATE LIMITED
BANDA MAILARAM VILLAGE, SY NO. 51
MULUGU MANDAL, BANDA MAILARAM

MEDAK-502336
TELANGANA-Telangana-36
Ph - 7303939738
GSTIN : 36AAICK4821A1ZW
FSSAI No : 13622007000034

Shipping Address:
KIRANAKART#TECHNOLOGIES PRIVATE LIMITED
BANDA MAILARAM VILLAGE, SY NO. 51
MULUGU MANDAL, BANDA MAILARAM

MEDAK-502336
TELANGANA-Telangana-36
Ph - 7303939738
GSTIN : 36AAICK4821A1ZW

Invoice No	: 2008002834
Invoice Date	: 23.11.2024
Invoice Time	: 06:26:20
PO No	: 3100411912
PO Date	: HYDERABAD1
Shipment No	: 21.11.2024
Tripsheet No	: 920015221
Virtual Acc No	: HD221124061 NLRD109144

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	NAGA W W ATTA 10KG	11010000	**1,356.75**	18	BAG	0.540	1,292.14	23,258.52	0.00	0.00	23,258.52	5.00	1,162.93	**24,421.45**
2	Naga Gram Flour 500 gm	11061090	**3,824.96**	1	BAG	0.030	3,642.82	3,642.82	0.00	0.00	3,642.82	5.00	182.14	**3,824.96**
	Grand Total			19		**0.570**		**26,901.34**	**0.00**	**0.00**	**26,901.34**		**1,345.07**	**28,246.41**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.41-**
Total Invoice Value	**28,246.00**

Total in Words [Twenty Eight Thousand Two Hundred Forty Six Rupees Only]

Despatch From - **Vehicle No - TN29BQ4749** **E-Way Bill No - 531736328679**

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. - 152419915275124

Ack. Dt. - 2024-11-23 06:29:00

IRN - 70b40ba8aa80e367649749c832c856f9c4bac742e5bfa9334ee51de417a35824

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