

# 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:**

DEVABHARATI INDUSTRIES  
FIRST FLOOR, 14/510  
DEVAYANI BHAVAN, ERUVA WEST  
KAREELAKULANGARA P.O  
ALAPPUZHA-690572  
ALAPPUZHA-Kerala-32  
Ph - 8296687877  
GSTIN : 32AARFD7061M1Z1  
FSSAI No : 11321004000558

**Shipping Address:**

DEVABHARATI INDUSTRIES  
FIRST FLOOR, 14/510  
DEVAYANI BHAVAN, ERUVA WEST  
KAREELAKULANGARA P.O  
ALAPPUZHA-690572  
ALAPPUZHA-Kerala-32  
Ph - 8296687877  
GSTIN : 32AARFD7061M1Z1

**Invoice No** : 2008204467  
**Invoice Date** : 23.11.2024  
**Invoice Time** : 00:51:58  
**PO No** : 2595745  
**PO Date** : 19.11.2024  
**Shipment No** : 920015220  
**Tripsheet No** : HD221124073  
**Virtual Acc No** : NLRD110880

| 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 STEAMED ROASTED VERMICELLI-180G | 19024090 | 304.67      | 50  | BAG | 0.180        | 290.16     | 14,508.00       | 0.00           | 0.00    | 14,508.00     | 5.00   | 725.40      | 15,233.40    |
| 2                  | SAVORIT STEAMED ROASTED VERMICELLI-180G | 19024090 | 0.00        | 5   | BAG | 0.018        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 5.00   | 0.00        | 0.00         |
| <b>Grand Total</b> |                                         |          |             | 55  |     | 0.198        |            | 14,508.00       | 0.00           | 0.00    | 14,508.00     |        | 725.40      | 15,233.40    |

**Total TCS Value** : 0.00  
**Total Discount Value** : 0.00  
**Total Roundoff Value** : 0.40-  
**Total Invoice Value** : 15,233.00

**Total in Words [ Fifteen Thousand Two Hundred Thirty Three Rupees Only ]**

**Despatch From -**

**Vehicle No - TN60E5032**

**E-Way Bill No - 571736307539**

**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. - 152419914975139**

**Ack. Dt. - 2024-11-23 00:53:00**

**IRN - 9bdfd793ba13773a819a5996ca608f4d27b2979d1edc00da59beb2774e34700a**

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

