



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:

PJ TRADERS
PJ TRADERS
THIRUMUKULAM
KUZHUR, THRISSUR
Kerala-680734
Kerala-Kerala-32
Ph - 9847927511
GSTIN : 32AIOPV7706J1ZQ
FSSAI No : 1132100800059

Shipping Address:

PJ TRADERS
PJ TRADERS
THIRUMUKULAM
KUZHUR, THRISSUR
Kerala-680734
Kerala-Kerala-32
Ph - 9847927511
GSTIN : 32AIOPV7706J1ZQ

Invoice No : 2008204481
Invoice Date : 23.11.2024
Invoice Time : 03:29:19
PO No : 2596442
PO Date : 20.11.2024
Shipment No : 920015223
Tripsheet No : HD221124067
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 PAEL 250G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	12.00	1,171.56	10,934.58
2	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	11	BAG	0.297	1,627.17	17,898.87	0.00	0.00	17,898.87	12.00	2,147.86	20,046.73
3	SAVORIT PAPE 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29
4	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	12.00	1,171.56	10,934.58
5	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
6	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29
7	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29
8	SAVORIT PASP 500G	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	12.00	1,171.56	10,934.58

Despatch From -

Vehicle No - TN57AL5555

E-Way Bill No - 511736319705

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. - 152419915145230

Ack. Dt. - 2024-11-23 03:31:00

IRN - 6bd4eebcf594aa167c6f93a69160b1a48fd46a46befd2c80dcc4453e31253cb9

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



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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	25KG + 2KG	0												
	Grand Total			40		1.080		65,086.80	0.00	0.00	65,086.80		7,810.40	72,897.20

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.20-
Total Invoice Value 72,897.00

Total in Words [Seventy Two Thousand Eight Hundred Ninety Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal