



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:

M.R. MARKETING ANNASSERY
4/95A, THALAKULATHUR

Shipping Address:

M.R. MARKETING ANNASSERY
4/95A, THALAKULATHUR

Invoice No : 2008204483
Invoice Date : 23.11.2024
Invoice Time : 03:29:43
PO No : 2597109
PO Date : 21.11.2024
Shipment No : 920015223
Tripsheet No : HD221124067
Virtual Acc No : NLRD109147

KOZHIKODE-673317

KOZHIKODE-Kerala-32

Ph - 9846954408

GSTIN : 32CBVPM7670J1ZY

FSSAI No : 11318011000172

KOZHIKODE-673317

KOZHIKODE-Kerala-32

Ph - 9846954408

GSTIN : 32CBVPM7670J1ZY

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 Pasta Elbow 5KG # 25 KG	19023010	1,333.34	40	BAG	1.000	1,190.48	47,619.20	0.00	0.00	47,619.20	12.00	5,714.30	53,333.50
Grand Total				40		1.000		47,619.20	0.00	0.00	47,619.20		5,714.30	53,333.50

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.50
Total Invoice Value 53,334.00

Total in Words [Fifty Three Thousand Three Hundred Thirty Four Rupees Only]

Despatch From -

Vehicle No - TN57AL5555

E-Way Bill No - 571736319745

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. - 152419915145416

Ack. Dt. - 2024-11-23 03:32:00

IRN - 47154931703ef73a48d18374dfd64d0fed537841043193313397c2dd7cbb02ce

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

