



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:

AKSHAYA AGENCY

NO 5/1, ANNAMALAI NAGAR 4TH CROSS STREET
THIRUVOTTRIYUR THIRUVALLUR

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9710208805

GSTIN : 33BQDPG3025P1ZX

FSSAI No : 20241104166253

Shipping Address:

AKSHAYA AGENCY

NO 5/1, ANNAMALAI NAGAR 4TH CROSS
STREET
THIRUVOTTRIYUR THIRUVALLUR

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9710208805

GSTIN : 33BQDPG3025P1ZX

Invoice No : 2008204677

Invoice Date : 29.11.2024

Invoice Time : 22:42:21

PO No : 2598573

PO Date : 25.11.2024

Shipment No : 920015309

Tripsheet No : OD291124012

Virtual Acc No : NLRD111041

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	Rassi Pasta Elbow 5KG # 25 KG	19023010	1,386.67	5	BAG	0.125	1,238.10	6,190.50	0.00	0.00	6,190.50	6.00	371.43	6.00	371.43	6,933.36
2	Rassi Pasta Penne 5KG # 25 KG	19023010	1,386.68	1	BAG	0.025	1,238.10	1,238.10	0.00	0.00	1,238.10	6.00	74.29	6.00	74.29	1,386.68
3	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,386.67	3	BAG	0.075	1,238.10	3,714.30	0.00	0.00	3,714.30	6.00	222.86	6.00	222.86	4,160.02
4	RASSI PAEL 25 KG BULK	19023010	1,386.68	1	BAG	0.025	1,238.10	1,238.10	0.00	0.00	1,238.10	6.00	74.29	6.00	74.29	1,386.68
5	RASSI SANGU 25KG##BULK	19023010	1,386.67	2	BAG	0.050	1,238.10	2,476.20	0.00	0.00	2,476.20	6.00	148.57	6.00	148.57	2,773.34
6	SAVORIT SCVR BULK 5 KG # 25KG	19024090	1,188.57	14	BAG	0.350	1,131.97	15,847.58	0.00	0.00	15,847.58	2.50	396.19	2.50	396.19	16,639.96
Grand Total				26		0.650		30,704.78	0.00	0.00	30,704.78		1,287.63		1,287.63	33,280.04

Despatch From -

Vehicle No - TN57BD7448

E-Way Bill No - 501739520640

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. - 152419984853548

Ack. Dt. - 2024-11-29 22:43:00

IRN - a7538ee740d55e741607d4b55ca9d4f44da64c0c17d1750dac32450219bb9805

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





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:

AKSHAYA AGENCY

NO 5/1, ANNAMALAI NAGAR 4TH CROSS STREET

THIRUVOTTRIYUR THIRUVALLUR

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9710208805

GSTIN : 33BQDPG3025P1ZX

FSSAI No : 20241104166253

Shipping Address:

AKSHAYA AGENCY

NO 5/1, ANNAMALAI NAGAR 4TH CROSS

STREET

THIRUVOTTRIYUR THIRUVALLUR

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9710208805

GSTIN : 33BQDPG3025P1ZX

Invoice No : 2008204677

Invoice Date : 29.11.2024

Invoice Time : 22:42:21

PO No : 2598573

PO Date : 25.11.2024

Shipment No : 920015309

Tripsheet No : OD291124012

Virtual Acc : NLRD111041

No

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.04

Total Invoice Value 33,280.00

Total in Words [Thirty Three Thousand Two Hundred Eighty 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