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:	Shipping Address:		
CONSUMIX	CONSUMIX	**Invoice No**	: 2008204687
29/616, VEENA NIVAS AZHOOR	29/616, VEENA NIVAS AZHOOR	**Invoice Date**	: 30.11.2024
		Invoice Time	: 00:31:24
		PO No	: 2601850
		PO Date	: 28.11.2024
PATHANAMTHITTA-689645	**PATHANAMTHITTA-689645**	**Shipment No**	: 920015315
PATHANAMTHITTA-Kerala-32	**PATHANAMTHITTA-Kerala-32**	**Tripsheet No**	: HD291124049
Ph - 9946176010	**Ph - 9946176010**	**Virtual Acc No**	:
GSTIN : 32BDIPM8477K1ZZ	GSTIN : 32BDIPM8477K1ZZ		
FSSAI No : 21321115300093			

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	SAVORIT LCLS 300G 25.2 KG	19024090	**1,962.62**	10	BAG	0.252	1,869.16	18,691.60	0.00	0.00	18,691.60	5.00	934.58	**19,626.18**
2	SAVORIT LCLS 300G 25.2 KG	19024090	**0.00**	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	**0.00**
3	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	**304.67**	10	BAG	0.036	290.16	2,901.60	0.00	0.00	2,901.60	5.00	145.08	**3,046.68**
4	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	**0.00**	1	BAG	0.004	0.00	0.00	0.00	0.00	0.00	5.00	0.00	**0.00**
5	SAVORIT SCTS 200G 15 KG	19024090	**1,507.01**	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	5.00	358.81	**7,535.06**
6	SAVORIT SCTS 200G 15 KG	19024090	**0.00**	1	BAG	0.015	0.00	0.00	0.00	0.00	0.00	5.00	0.00	**0.00**
7	SAVORIT SCTS 500G	1902409	**1,373.83**	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	5.00	327.10	**6,869.15**

Despatch From - **Vehicle No - TN57AW7299** **E-Way Bill No - 551739534378**

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. - 152419985149716

Ack. Dt. - 2024-11-30 00:33:00

IRN - 96ab0681a66f79294cca31bf7bfc848f5be73b89ec467d839ad0d460c0095eb1

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

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Tripsheet No : HD291124049
Virtual Acc No :

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
	# NEW	0												
	Grand Total			33		**0.482**		**35,311.50**	**0.00**	**0.00**	**35,311.50**		**1,765.57**	**37,077.07**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.07-**
Total Invoice Value	**37,077.00**

Total in Words [Thirty Seven Thousand Seventy Seven Rupees Only]

For NAGA LIMITED

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

Subject to Dindigul Jurisdiction

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Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal