

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:

ESHWARA MARKETING
GROUND FLOOR, NO 24A, NH 69 ROAD MATH
GRAMA, DEVAGIRI
DHARESHWARA POST

Shipping Address:

ESHWARA MARKETING
GROUND FLOOR, NO 24A, NH 69 ROAD
MATH GRAMA, DEVAGIRI
DHARESHWARA POST

Invoice No : 2008204703
Invoice Date : 30.11.2024
Invoice Time : 02:46:59
PO No : 2602854
PO Date : 29.11.2024
Shipment No : 920015308
Tripsheet No : HD291124074
Virtual Acc No : NLRD111020

UTTARA KANNADA-581327

UTTARA KANNADA-Karnataka-29

Ph - 9066379542

GSTIN : 29CKLPN7501G1ZW

FSSAI No : 30241008117849

UTTARA KANNADA-581327

UTTARA KANNADA-Karnataka-29

Ph - 9066379542

GSTIN : 29CKLPN7501G1ZW

S.No	Item Description	HSN	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	4	BAG	0.100	1,635.51	6,542.04	0.00	0.00	6,542.04	5.00	327.10	6,869.14
2	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	6	BAG	0.150	1,724.52	10,347.12	0.00	0.00	10,347.12	5.00	517.36	10,864.48
3	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	5.00	834.45	17,523.35
4	SAVORIT SCVR 500G 25 KG	19024090	0.00	3	BAG	0.075	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
5	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	10	BAG	0.225	1,668.89	16,688.90	0.00	0.00	16,688.90	5.00	834.45	17,523.35
Grand Total				33		0.800		50,266.96	0.00	0.00	50,266.96		2,513.36	52,780.32

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.32-
Total Invoice Value 52,780.00

Total in Words [Fifty Two Thousand Seven Hundred Eighty Rupees Only]

Despatch From -

Vehicle No - KA27C3350

E-Way Bill No - 541739545533

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. - 152419985322407

Ack. Dt. - 2024-11-30 02:50:00

IRN - e01b4017600f52ca38d1d1acacb8e59bb35141d6a98fc5222e4fb64d2f0475a4

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

