# 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:**
MAHAMAYA TRADERS
206, ASHIRVAD, 10TH CROSS
SHIVAJI ROAD, NR MOHALLA
MYSURU (MYSORE), KARNATAKA
**KARNATAKA-570007**
**KARNATAKA-Karnataka-29**
**Ph - 9886950300**
GSTIN : 29AAYFM3437H1ZN
FSSAI No : 11217311000157

**Shipping Address:**
MAHAMAYA TRADERS
206, ASHIRVAD, 10TH CROSS
SHIVAJI ROAD, NR MOHALLA
MYSURU (MYSORE), KARNATAKA
**KARNATAKA-570007**
**KARNATAKA-Karnataka-29**
**Ph - 9886950300**
GSTIN : 29AAYFM3437H1ZN

**Invoice No** : 2008204882
**Invoice Date** : 06.12.2024
**Invoice Time** : 08:38:47
**PO No** : 2602654 01
**PO Date** : 05.12.2024
**Shipment No** : 920015383
**Tripsheet No** : HD051224064
**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Rassi Pasta Elbow 5KG # 25 KG | 19023010 | **1,333.34** | 20 | BAG | 0.500 | 1,190.48 | 23,809.60 | 0.00 | 0.00 | 23,809.60 | 12.00 | 2,857.15 | **26,666.75** |
| | **Grand Total** | | | 20 | | **0.500** | | **23,809.60** | **0.00** | **0.00** | **23,809.60** | | **2,857.15** | **26,666.75** |

| | |
|---|---|
| **Total TCS Value** | **0.00** |
| **Total Discount Value** | **0.00** |
| **Total Roundoff Value** | **0.25** |
| **Total Invoice Value** | **26,667.00** |

**Total in Words [ Twenty Six Thousand Six Hundred Sixty Seven Rupees Only ]**

**Despatch From -** **Vehicle No - KA635854** **E-Way Bill No - 551742074717**

**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**

**No Freight needs to be paid**

**HAVE A NICE DAY**
**Always use NAGA products**

**Acknowledgment**

**Lorry Unloading Date:**

**Time:**

**Customer Signature With Seal**

**Ack. No. - 152420050283631**

**Ack. Dt. - 2024-12-06 08:42:00**

**IRN - 988e302537917f6f98efd21074cee736a6ca7422af5e9495eff3e2cd4d23ce43**

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