



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:

S V ENTERPRISES

KHATHA NO. 918

CHIKKAHONNENAHALLI ROAD, JAYANAGAR

NEAR RING ROAD, HASSAN

KARNATAKA-573201

KARNATAKA-Karnataka-29

Ph - 9902350988

GSTIN : 29ASYPY7352F1ZN

FSSAI No : 11223317000046

Shipping Address:

S V ENTERPRISES

KHATHA NO. 918

CHIKKAHONNENAHALLI ROAD,

JAYANAGAR

NEAR RING ROAD, HASSAN

KARNATAKA-573201

KARNATAKA-Karnataka-29

Ph - 9902350988

GSTIN : 29ASYPY7352F1ZN

Invoice No : 2008204912

Invoice Date : 07.12.2024

Invoice Time : 03:57:46

PO No : 2607462

PO Date : 06.12.2024

Shipment No : 920015399

Tripsheet No : HD061224079

Virtual Acc :
No

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	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
2	Rassi Pasta Spiral 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
3	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	5.00	258.68	5,432.24
4	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	6	BAG	0.150	1,668.89	10,013.34	0.00	0.00	10,013.34	5.00	500.67	10,514.01
5	SAVORIT SCVR 500G 25 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
6	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	1	BAG	0.026	1,737.43	1,737.43	0.00	0.00	1,737.43	5.00	86.87	1,824.30
Grand Total				51		1.276		64,543.53	0.00	0.00	64,543.53		6,560.52	71,104.05

Despatch From -

Vehicle No - MH10CR6878

E-Way Bill No - 591742546586

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. - 152420061189492

Ack. Dt. - 2024-12-07 03:59:00

IRN - 848fa481e473f82126a14178432a5fa970680af92a3b1cb2776d664e47896fc0

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



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Tripsheet No : HD061224079

Virtual Acc :
No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.05-

Total Invoice Value

71,104.00

Total in Words [Seventy One Thousand One Hundred Four Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

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