

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:

MAMATHA TRADERS
01

ENGILGERI

SIDDAPURA

Kodagu-571253

KODAGU-Karnataka-29

Ph - 9686832627

GSTIN : 29AHVPB1138Q1ZP

FSSAI No : 21221110000079

Shipping Address:

MAMATHA TRADERS
01

ENGILGERI

SIDDAPURA

Kodagu-571253

KODAGU-Karnataka-29

Ph - 9686832627

GSTIN : 29AHVPB1138Q1ZP

Invoice No : 2008205016

Invoice Date : 11.12.2024

Invoice Time : 06:36:56

PO No : 2609890

PO Date : 10.12.2024

Shipment No : 920015442

Tripsheet No : HD101224087

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	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	10	BAG	0.150	1,248.33	12,483.30	0.00	0.00	12,483.30	5.00	624.17	13,107.47
2	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	20	BAG	0.300	1,435.25	28,705.00	0.00	0.00	28,705.00	5.00	1,435.25	30,140.25
3	SAVORIT SCTS 500G # NEW	19024090	1,373.83	40	BAG	0.600	1,308.41	52,336.40	0.00	0.00	52,336.40	5.00	2,616.82	54,953.22
Grand Total				70		1.050		93,524.70	0.00	0.00	93,524.70		4,676.24	98,200.94

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	98,201.00

Total in Words [Ninety Eight Thousand Two Hundred One Rupees Only]

Despatch From -

Vehicle No - KA05AN4841

E-Way Bill No - 521744151460

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. - 152420098766552

Ack. Dt. - 2024-12-11 06:41:00

IRN - a514e0a75ad8654a947adb479962d4d120267c584074e7572f355105a12bf23a

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

