



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:

KASARAGOD DISTRIBUTORS
8/55-D1,D2
LITTLE GARDEN BUILDING, JOURNALIST
NAGAR
VIDYANAGAR, KASARAGOD VILLAGE
KERALA-671123
KERALA-Kerala-32
Ph - 9447317586
GSTIN : 32AJWPS9772Q1ZR
FSSAI No : 11319014000232

Shipping Address:

KASARAGOD DISTRIBUTORS
8/55-D1,D2
LITTLE GARDEN BUILDING, JOURNALIST
NAGAR
VIDYANAGAR, KASARAGOD VILLAGE
KERALA-671123
KERALA-Kerala-32
Ph - 9447317586
GSTIN : 32AJWPS9772Q1ZR

Invoice No : 2008205142
Invoice Date : 14.12.2024
Invoice Time : 09:37:21
PO No : 2611033
PO Date : 12.12.2024
Shipment No : 920015505
Tripsheet No : HD131224047
Virtual Acc No : NLRD102776

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	6	BAG	0.150	1,190.48	7,142.88	0.00	0.00	7,142.88	12.00	857.15	8,000.03
2	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
3	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
4	SAVORIT SCTS 200G 15 KG	19024090	0.00	2	BAG	0.030	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
5	SAVORIT SCTS 500G # NEW	19024090	1,373.83	20	BAG	0.300	1,308.41	26,168.20	0.00	0.00	26,168.20	5.00	1,308.41	27,476.61
Grand Total				39		0.757		52,002.68	0.00	0.00	52,002.68		3,100.14	55,102.82

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.18
Total Invoice Value 55,103.00

Total in Words [Fifty Five Thousand One Hundred Three Rupees Only]

Despatch From -

Vehicle No - TN57R9699

E-Way Bill No - 581745628680

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. - 152420131802344

Ack. Dt. - 2024-12-14 09:40:00

IRN - 2c40c0e0a2d28bc7af9f62ab525720923b4e62a070c75247913fc431bd1cc110

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

