NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

Billing Address:
DHASHNAMOORTHY AGENCIES
10/24
HOSPITAL ROAD
SUNDARARAM NAGAR,MADURANTAGAM
KANCHIPURAM-603306
KANCHIPURAM-Tamil Nadu-33
Ph - 9865734814
GSTIN : 33BCBPD7805A1ZE
FSSAI No : 23521001000524

Shipping Address:
DHASHNAMOORTHY AGENCIES
10/24
HOSPITAL ROAD
SUNDARARAM NAGAR,MADURANTAGAM
KANCHIPURAM-603306
KANCHIPURAM-Tamil Nadu-33
Ph - 9865734814
GSTIN :

Invoice No : 2008202249
Invoice Date : 13.09.2024
Invoice Time : 08:34:18
PO No : 102761 1209
PO Date : 12.09.2024
Shipment No : 920013980
Tripsheet No :
Virtual Acc No :

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	20	BAG	0.504	1,993.77	39,875.40	0.00	0.00	39,875.40	2.50	996.89	2.50	996.89	41,869.18
2	SAVORIT LCLS 90G 25.2 KG	19024090	0.00	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
3	NAGA MAIDA 1 KG	11010000	1,878.50	10	BAG	0.300	1,789.05	17,890.50	0.00	0.00	17,890.50	2.50	447.26	2.50	447.26	18,785.02
4	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
5	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
6	SAVORIT PASA 500G 25 KG	19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
	Grand Total			48		**1.269**		**88,326.69**	**0.00**	**0.00**	**88,326.69**		**2,874.05**		**2,874.05**	**94,074.79**

Despatch From - **Vehicle No - TN64H5794** **E-Way Bill No - 521705032258**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : nlcdcustomercare@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419217705505

Ack. Dt. - 2024-09-13 08:36:00

IRN - 0e6185e265f4a8929a645d82e9fb306eeea1fb1f0a86aba94b3eff2b025fc08b

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

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FSSAI No 10017042003042

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PO Date	: 12.09.2024
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Tripsheet No	:
Virtual Acc No	:

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.21**
Total Invoice Value	**94,075.00**

Total in Words [Ninety Four Thousand Seventy Five Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : nlcdcustomercare@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal