

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:

SRI AMMAN TRADERS COIMBATORE
220 A
THIYAKIKUMARAN MARKET
R G STREET
COIMBATORE-641001
COIMBATORE-Tamil Nadu-33
Ph - 8122331442
GSTIN : 33CMWPK0384H1ZQ
FSSAI No : 12422014000373

Shipping Address:

SRI AMMAN TRADERS COIMBATORE
220 A
THIYAKIKUMARAN MARKET
R G STREET
COIMBATORE-641001
COIMBATORE-Tamil Nadu-33
Ph - 8122331442
GSTIN : 33CMWPK0384H1ZQ

Invoice No : 2008203013
Invoice Date : 08.10.2024
Invoice Time : 20:44:50
PO No : 2574362
PO Date : 07.10.2024
Shipment No : 920014389
Tripsheet No :
Virtual Acc No : NLRD108363

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	RASSI PAEL 25 KG BULK	19023010	1,200.00	25	BAG	0.625	1,071.43	26,785.75	0.00	0.00	26,785.75	6.00	1,607.15	6.00	1,607.15	30,000.05
2	RASSI SPIRAL 25 KG BULK	19023010	1,200.00	15	BAG	0.375	1,071.43	16,071.45	0.00	0.00	16,071.45	6.00	964.29	6.00	964.29	18,000.03
3	RASSI SANGU 25KG##BULK	19023010	1,200.00	10	BAG	0.250	1,071.43	10,714.30	0.00	0.00	10,714.30	6.00	642.86	6.00	642.86	12,000.02
Grand Total				50		1.250		53,571.50	0.00	0.00	53,571.50		3,214.30		3,214.30	60,000.10

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.10-
Total Invoice Value 60,000.00

Total in Words [Sixty Thousand Rupees Only]

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 551716856237

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. - 152419481263110

Ack. Dt. - 2024-10-08 20:47:00

IRN - 90ef02d74f0f820eb08635663ce4b5461ae006e8a4c57b8282794df3dcf6a93d

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

