



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:

M.R AGENCY

12/25 G-B

RAMAR THEERITHAM SOUTH STREET

RAMESHWARAM-623526

RAMANATHAPURAM-Tamil Nadu-33

Ph - 7418643411

GSTIN : 33CTUPM1000K1ZQ

FSSAI No : 12420008002976

Shipping Address:

M.R AGENCY

12/25 G-B

RAMAR THEERITHAM SOUTH STREET

RAMESHWARAM-623526

RAMANATHAPURAM-Tamil Nadu-33

Ph - 7418643411

GSTIN : 33CTUPM1000K1ZQ

Invoice No : 2008203025

Invoice Date : 09.10.2024

Invoice Time : 00:34:57

PO No : 2574442

PO Date : 08.10.2024

Shipment No : 920014398

Tripsheet No :

Virtual Acc No : NLRD101440

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	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,570.10	5	BOX	0.043	2,178.05	10,890.25	0.00	0.00	10,890.25	9.00	980.12	9.00	980.12	12,850.49
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	1	BOX	0.009	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	SAVORIT LCLS 190G 25 19024090 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
4	SAVORIT LCLS 500G 25 19024090 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
5	NAGA MAIDA 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
6	NAGA SOOJI 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
Grand Total				11		0.192		20,339.29	0.00	0.00	20,339.29		1,216.35		1,216.35	22,771.99

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.01
Total Invoice Value	22,772.00

Total in Words [Twenty Two Thousand Seven Hundred Seventy Two Rupees Only]

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 581716893303

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. - 152419481953639

Ack. Dt. - 2024-10-09 00:37:00

IRN - a4d77958c5345fe0a3bec80363b9c910921618e9fa5d031aa61e422e18d44eb3

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

