



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:
ANANDAM STORE
19, 19, AYAN KARISALKULAM

Shipping Address:
ANANDAM STORE
19, 19, AYAN KARISALKULAM

Invoice No : 2008203043
Invoice Date : 09.10.2024
Invoice Time : 05:32:49
PO No : 2575012
PO Date : 08.10.2024
Shipment No : 920014400
Tripsheet No :
Virtual Acc No : NLRD102213

Virudhunagar-626149
Virudhunagar-Tamil Nadu-33
Ph - 9865443030
GSTIN : 33AFQPA3933B1ZY
FSSAI No :

Virudhunagar-626149
Virudhunagar-Tamil Nadu-33
Ph - 9865443030
GSTIN : 33AFQPA3933B1ZY

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	SAVORIT LCLS 190G 25 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
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
3	NAGA MAIDA 0.2KG	11010000	2,102.80	6	BAG	0.180	2,002.67	12,016.02	0.00	0.00	12,016.02	2.50	300.40	2.50	300.40	12,616.82
4	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	25	BAG	0.750	2,069.43	51,735.75	0.00	0.00	51,735.75	2.50	1,293.39	2.50	1,293.39	54,322.53
6	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				80		2.385		161,122.53	0.00	0.00	161,122.53		4,028.07		4,028.07	169,178.67

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.33
Total Invoice Value 169,179.00

Total in Words [One Lakh Sixty Nine Thousand One Hundred Seventy Nine Rupees Only]

Despatch From - Vehicle No - TN57BD7490 **E-Way Bill No - 511716918270**

For NAGA LIMITED Subject to Dindigul Jurisdiction **Acknowledgment**

Authorized Signatory No Freight needs to be paid **Lorry Unloading Date:**

Administrative & Head Office : **HAVE A NICE DAY** **Time:**

NO.1, TRICHY ROAD, **Always use NAGA products** **Customer Signature With Seal**

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Ack. No. - 152419482430083

Ack. Dt. - 2024-10-09 05:33:00

IRN - 7c1ac779fc6001d4793d8e99ef64334425e7c28f2b01d750babf1e8c068a28a6

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

