

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:

SRI MURUGAN AGENCY
OLD NO.43E NEW NO.50
KAMARAJAR ROAD

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9443425046

GSTIN : 33ABFPT9776J1ZW

FSSAI No : 20221216104264

Shipping Address:

SRI MURUGAN AGENCY
OLD NO.43E NEW NO.50
KAMARAJAR ROAD

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9443425046

GSTIN : 33ABFPT9776J1ZW

Invoice No : 2008203131

Invoice Date : 11.10.2024

Invoice Time : 01:43:14

PO No : 2576617

PO Date : 10.10.2024

Shipment No : 920014442

Tripsheet No :

Virtual Acc :

No

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	0.044	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	1,912.14	4	BAG	0.096	1,821.09	6,980.24	0.00	0.00	6,980.24	2.50	174.50	2.50	174.50	7,329.24
4	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
5	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
Grand Total				26		0.629		49,005.35	0.00	0.00	49,005.35		1,932.99		1,932.99	52,871.33

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.33
Total Invoice Value	52,871.00

Total in Words [Fifty Two Thousand Eight Hundred Seventy One Rupees Only]

Despatch From -

Vehicle No - TN57R7788

E-Way Bill No - 551717982797

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. - 152419505757241

Ack. Dt. - 2024-10-11 01:44:00

IRN - fccfca7df5ab8c3602227282e860d881500a1565583c106a45c545c0ba20aa9

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

