



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:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

FSSAI No : 11222303000361

Shipping Address:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

Invoice No : 2008203283

Invoice Date : 16.10.2024

Invoice Time : 05:33:46

PO No : 2578888

PO Date : 15.10.2024

Shipment No : 920014539

Tripsheet No : OD151024049

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 W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	6	BAG	0.198	1,618.16	9,708.96	0.00	0.00	9,708.96	2.50	242.72	2.50	242.72	10,194.40
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	40	BAG	0.416	1,061.30	42,452.00	0.00	0.00	42,452.00	9.00	3,820.68	9.00	3,820.68	50,093.36
3	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53
5	NAGA SOOJI 0.5KG	11031110	2,074.77	240	BAG	7.200	1,975.97	474,232.80	0.00	0.00	474,232.80	2.50	11,855.82	2.50	11,855.82	497,944.44
6	NAGA W W ATTA 1KG	11010000	1,654.20	4	BAG	0.120	1,575.43	6,301.72	0.00	0.00	6,301.72	2.50	157.54	2.50	157.54	6,616.80
7	Naga#Ragi#Flour 500 gm	11029090	1,822.44	4	BAG	0.120	1,735.65	6,942.60	0.00	0.00	6,942.60	2.50	173.57	2.50	173.57	7,289.74
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	30	BAG	0.108	275.92	8,277.60	0.00	0.00	8,277.60	2.50	206.94	2.50	206.94	8,691.48
Grand Total				369		9.512		637,835.73	0.00	0.00	637,835.73		18,705.28		18,705.28	675,246.29

Despatch From -

Vehicle No - TN57BC0263

E-Way Bill No - 511719661876

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. - 152419541821632

Ack. Dt. - 2024-10-16 05:34:00

IRN - 9d8c7605c11793da04ab446f220f15b30381bb8c33d2a90499e87c942c523abd

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



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Tripsheet No : OD151024049
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No

Total TCS Value	676.00
Total Discount Value	0.00
Total Roundoff Value	0.29
Total Invoice Value	675,922.00

Total in Words [Six Lakh Seventy Five Thousand Nine Hundred Twenty Two Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

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Time:

Customer Signature With Seal