

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:

VINAYAGA ENTERPRISES
2, KVK SAMY STREET, CHITTU ORAGADAM
AMBATTUR CHENNAI

Shipping Address:

VINAYAGA ENTERPRISES
2, KVK SAMY STREET, CHITTU ORAGADAM
AMBATTUR CHENNAI

Invoice No : 2008203302

Invoice Date : 16.10.2024

Invoice Time : 21:56:17

PO No : 2579113

PO Date : 16.10.2024

Shipment No : 920014565

Tripsheet No : HD161024033

Virtual Acc No : NLRD100953

TIRUVALLUR-600053

TIRUVALLUR-Tamil Nadu-33

Ph - 9841763506

GSTIN : 33CMWPS6458L1ZY

FSSAI No : 12422023000815

TIRUVALLUR-600053

TIRUVALLUR-Tamil Nadu-33

Ph - 9841763506

GSTIN : 33CMWPS6458L1ZY

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 MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	2.50	947.93	2.50	947.93	39,813.06
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	200	BAG	6.000	1,975.97	395,194.00	0.00	0.00	395,194.00	2.50	9,879.85	2.50	9,879.85	414,953.70
6	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86
Grand Total				285		8.550		580,307.65	0.00	0.00	580,307.65		14,507.70		14,507.70	609,323.05

Total TCS Value	610.00
Total Discount Value	0.00
Total Roundoff Value	0.05
Total Invoice Value	609,933.00

Total in Words [Six Lakh Nine Thousand Nine Hundred Thirty Three Rupees Only]

Despatch From -

Vehicle No - TN52J6675

E-Way Bill No - 541720124411

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. - 152419551840186

Ack. Dt. - 2024-10-16 21:57:00

IRN - ccda0b56d3ce10ba3d74dd6634e3ad9104f7f8610c6ebab6cecd05b2fcd6927c

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

