

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 : 2008203306

Invoice Date : 16.10.2024

Invoice Time : 22:54:21

PO No : 16102024

PO Date : 16.10.2024

Shipment No : 920014563

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 %	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
Grand Total				6		0.053		10,890.25	0.00	0.00	10,890.25		980.12		980.12	12,850.49

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.49-

Total Invoice Value

12,850.00

Total in Words [Twelve Thousand Eight Hundred Fifty Rupees Only]

Despatch From -

Vehicle No - TN28BJ5239

E-Way Bill No - 581720133422

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. - 152419551990861

Ack. Dt. - 2024-10-16 22:56:00

IRN - db8baaa9811077cd8f8ed6b45d2a4c5819f4f65d2ebbfcd032bde12316f42384

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

