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:
KRISHNA AGENCIES
20/125, Thalaiyari Munisamy Street
Pichanoor Pet, Gudiyatham

GUDIYATTAM-632602
VELLORE-Tamil Nadu-33
Ph - 9865776252
GSTIN : 33DAJPS4612G1ZQ
FSSAI No : 20230112104359

Shipping Address:
KRISHNA AGENCIES
20/125, Thalaiyari Munisamy Street
Pichanoor Pet, Gudiyatham

GUDIYATTAM-632602
VELLORE-Tamil Nadu-33
Ph - 9865776252
GSTIN : 33DAJPS4612G1ZQ

Invoice No	: 2008203322
Invoice Date	: 17.10.2024
Invoice Time	: 00:58:43
PO No	: 2578181
PO Date	: 15.10.2024
Shipment No	: 920014572
Tripsheet No	: HD161024072
Virtual Acc No	: NLRD101039

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	CGST %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
2	NAGA MAIDA 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
3	NAGA SOOJI 1KG	11031110	2,060.75	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	2.50	343.46	2.50	343.46	14,425.26
4	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
5	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
	Grand Total			21		**0.600**		**39,008.71**	**0.00**	**0.00**	**39,008.71**		**1,141.70**		**1,141.70**	**41,292.11**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.11-**
Total Invoice Value	**41,292.00**

Total in Words [Forty One Thousand Two Hundred Ninety Two Rupees Only]

Despatch From - **Vehicle No - TN57CX7736** **E-Way Bill No - 541720146671**

For NAGA LIMITED

Authorized Signatory

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

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419552192235

Ack. Dt. - 2024-10-17 00:59:00

IRN - d52eeed0bbac3e39894b2302d2d5bf5c23127c7b27a6249c1ff7c1b9c6d2eca7

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