

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:

A.T.S AGENCIES

NO-49

NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

FSSAI No : 10021042000770

Shipping Address:

A.T.S AGENCIES

NO-49

NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

Invoice No : 2008203341

Invoice Date : 17.10.2024

Invoice Time : 04:26:48

PO No : 2577963

PO Date : 16.10.2024

Shipment No : 920014586

Tripsheet No : HD161024064

Virtual Acc : NLRD101029

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 MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA MAIDA 10KG	11010000	1,528.57	5	BAG	0.150	1,455.78	7,278.90	0.00	0.00	7,278.90	2.50	181.97	2.50	181.97	7,642.84
3	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
4	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
5	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				27		0.810		53,620.71	0.00	0.00	53,620.71		1,340.51		1,340.51	56,301.73

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.27
Total Invoice Value	56,302.00

Total in Words [Fifty Six Thousand Three Hundred Two Rupees Only]

Despatch From -

Vehicle No - TN57AH6386

E-Way Bill No - 531720161655

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. - 152419552426682

Ack. Dt. - 2024-10-17 04:27:00

IRN - 0a04971be30cfda4f918a4591dcf0ebc73eca9f4a042c386c3fc5585ff01c64c

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

