



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:

K.JAYARAJ STORE-VILATHIKULAM
1/18, SOUTH CAR STREET VILATHIKULAM

Shipping Address:

K.JAYARAJ STORE-VILATHIKULAM
1/18, SOUTH CAR STREET VILATHIKULAM

Invoice No : 2008203350

Invoice Date : 17.10.2024

Invoice Time : 21:35:45

PO No : 2579340

PO Date : 17.10.2024

Shipment No : 920014593

Tripsheet No :

Virtual Acc No : NLRD101205

THOOTHUKKUDI-628907

THOOTHUKKUDI-Tamil Nadu-33

Ph - 8056617325

GSTIN : 33ANUPJ5091P1Z6

FSSAI No : 12421020000105

THOOTHUKKUDI-628907

THOOTHUKKUDI-Tamil Nadu-33

Ph - 8056617325

GSTIN : 33ANUPJ5091P1Z6

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	SAVORIT LCLS 190G 25 19024090 KG	2519024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	10	BAG	0.104	1,061.30	10,613.00	0.00	0.00	10,613.00	9.00	955.17	9.00	955.17	12,523.34
3	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
4	NAGA MAIDA 0.5KG	11010000	1,990.65	8	BAG	0.240	1,895.86	15,166.88	0.00	0.00	15,166.88	2.50	379.17	2.50	379.17	15,925.22
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
6	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
Grand Total				34		0.819		57,574.30	0.00	0.00	57,574.30		2,129.20		2,129.20	61,832.70

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.30
Total Invoice Value	61,833.00

Total in Words [Sixty One Thousand Eight Hundred Thirty Three Rupees Only]

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 591720684840

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. - 152419563296342

Ack. Dt. - 2024-10-17 21:37:00

IRN - 2515b7250d745a2777529cec905d314e91dca06aef4ec14483c2b7c4be73e2ef

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

