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:
ANNAI AND CO
183, RANGAPILLAI STREET

PUDUCHERRY-605001
PUDUCHERRY-Puducherry-34
Ph - 9791815271
GSTIN : 34AAIFA3533G1ZT
FSSAI No :

Shipping Address:
ANNAI AND CO
183, RANGAPILLAI STREET

PUDUCHERRY-605001
PUDUCHERRY-Puducherry-34
Ph - 9791815271
GSTIN : 34AAIFA3533G1ZT

Invoice No	: 2008203364
Invoice Date	: 18.10.2024
Invoice Time	: 02:38:54
PO No	: 2579459
PO Date	: 17.10.2024
Shipment No	: 920014602
Tripsheet No	: OD171024024
Virtual Acc No	: NLRD109221

S.No 1	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	**2,570.10**	25	BOX	0.219	2,178.05	54,451.25	0.00	0.00	54,451.25	18.00	9,801.23	**64,252.48**
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	**0.00**	5	BOX	0.044	0.00	0.00	0.00	0.00	0.00	18.00	0.00	**0.00**
3	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	**1,308.41**	2	BOX	0.026	1,168.22	2,336.44	0.00	0.00	2,336.44	12.00	280.37	**2,616.81**
4	NAGA MAIDA 1 KG	11010000	**1,976.64**	40	BAG	1.200	1,882.51	75,300.40	0.00	0.00	75,300.40	5.00	3,765.02	**79,065.42**
5	NAGA BAJJI BONDA 200GM 10.4KG	21069099	**1,252.33**	3	BAG	0.031	1,061.30	3,183.90	0.00	0.00	3,183.90	18.00	573.10	**3,757.00**
6	NAGA MAIDA 10KG	11010000	**1,528.57**	10	BAG	0.300	1,455.78	14,557.80	0.00	0.00	14,557.80	5.00	727.89	**15,285.69**

Despatch From - **Vehicle No - TN57BD7405** **E-Way Bill No - 591720724737**

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. - 152419563898089

Ack. Dt. - 2024-10-18 02:39:00

IRN - 93380473003b236973ea0d305a171904999f76f06158bc3086ca2225e9a4da11

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

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7	NAGA MAIDA 0.2KG	11010000	**2,102.80**	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	5.00	300.40	**6,308.41**
8	NAGA MAIDA 0.5KG	11010000	**1,990.65**	40	BAG	1.200	1,895.86	75,834.40	0.00	0.00	75,834.40	5.00	3,791.72	**79,626.12**
9	NAGA SOOJI 1KG	11031110	**2,060.75**	100	BAG	3.000	1,962.62	196,262.00	0.00	0.00	196,262.00	5.00	9,813.10	**206,075.10**
10	NAGA SOOJI 0.5KG	11031110	**2,074.77**	100	BAG	3.000	1,975.97	197,597.00	0.00	0.00	197,597.00	5.00	9,879.85	**207,476.85**
11	SAVORIT SCVR 500G 25 KG	19024090	**1,752.34**	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	5.00	166.89	**3,504.67**
12	SAVORIT SCTS 1000G 15 KG	19024090	**1,310.75**	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	5.00	124.83	**2,621.49**
13	SAVORIT SCTS 500G # NEW	19024090	**1,373.83**	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	5.00	196.26	**4,121.49**
	Grand Total			335		**9.235**		**635,290.87**	**0.00**	**0.00**	**635,290.87**		**39,420.66**	**674,711.53**

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU,INDIA.
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Total TCS Value	**675.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.47**
Total Invoice Value	**675,387.00**

Total in Words [Six Lakh Seventy Five Thousand Three Hundred Eighty Seven Rupees Only]

For NAGA LIMITED

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