



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 ANGALAPARAMESWARI STORE
NO 70, LALATHOPU STREET

Shipping Address:

SRI ANGALAPARAMESWARI STORE
NO 70, LALATHOPU STREET

Invoice No : 2008203372

Invoice Date : 18.10.2024

Invoice Time : 03:27:39

PO No : 2579677

PO Date : 17.10.2024

Shipment No : 920014603

Tripsheet No : OD171024073

Virtual Acc No : NLRD100542

THIRUKOVILUR-605757

VILUPPURAM-Tamil Nadu-33

Ph - 9442693893

GSTIN : 33AAQPE4690Q1Z1

FSSAI No :

THIRUKOVILUR-605757

VILUPPURAM-Tamil Nadu-33

Ph - 9442693893

GSTIN : 33AAQPE4690Q1Z1

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	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
2	SAVORIT SHORTCUT VERMICELLI 90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
3	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				11		0.269		22,158.43	0.00	0.00	22,158.43		553.96		553.96	23,266.35

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.35
Total Invoice Value	23,266.00

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

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 511720729051

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. - 152419563956329

Ack. Dt. - 2024-10-18 03:28:00

IRN - fcc3a7548f599fcb86bd8a55aa5f90255bccaa8b46380475de79144aa46e2862

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

