



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:

SRI MAHA TRADERS
93/2A, cheyyar Gopal street
Tiruvethipuram

Shipping Address:

SRI MAHA TRADERS
93/2A, cheyyar Gopal street
Tiruvethipuram

Invoice No : 2008203382
Invoice Date : 18.10.2024
Invoice Time : 04:35:14
PO No : 2579497
PO Date : 17.10.2024
Shipment No : 920014607
Tripsheet No : OD171024097
Virtual Acc :
No

TIRUVANNAMALAI-604407
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 9095234083
GSTIN : 33EXGPS8897Q1Z1
FSSAI No :

TIRUVANNAMALAI-604407
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 9095234083
GSTIN : 33EXGPS8897Q1Z1

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	2	BAG	0.060	1,455.78	2,911.56	0.00	0.00	2,911.56	2.50	72.79	2.50	72.79	3,057.14
3	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
4	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
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
7	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				40		1.200		80,428.30	0.00	0.00	80,428.30		2,010.72		2,010.72	84,449.74

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.26
Total Invoice Value 84,450.00

Total in Words [Eighty Four Thousand Four Hundred Fifty Rupees Only]

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 551720733661

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. - 152419564028289

Ack. Dt. - 2024-10-18 04:37:00

IRN - ff75e06477d7defd48a2405e8cdb9638be75869ab5023a1d0aa724836fa07caa

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

