

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:

RIZVAN BHASHA AGENCIES
NO:578, MAIN ROAD
SATHANUR VILLAGE
THANDARAMPATTU TALUK
TIRUVANNAMALAI-606706
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 8124460676
GSTIN : 33BBOPR6504A1ZV
FSSAI No : 12420012001083

Shipping Address:

RIZVAN BHASHA AGENCIES
NO:578, MAIN ROAD
SATHANUR VILLAGE
THANDARAMPATTU TALUK
TIRUVANNAMALAI-606706
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 8124460676
GSTIN : 33BBOPR6504A1ZV

Invoice No : 2008203405
Invoice Date : 18.10.2024
Invoice Time : 08:34:22
PO No : 2579722
PO Date : 17.10.2024
Shipment No : 920014606
Tripsheet No : HD171024101
Virtual Acc No : NLRD101095

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 BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	9.00	95.52	9.00	95.52	1,252.34
2	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
3	NAGA SOOJI 0.5KG	11031110	2,074.77	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
4	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
5	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
6	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
Grand Total				12		0.313		21,212.61	0.00	0.00	21,212.61		599.30		599.30	22,411.21

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.21-
Total Invoice Value 22,411.00

Total in Words [Twenty Two Thousand Four Hundred Eleven Rupees Only]

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 561720753422

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. - 152419564414103

Ack. Dt. - 2024-10-18 08:35:00

IRN - 0e883a4a0451870cbc66e97b62987f7781a663506877e47330c5f16431c621f1

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

