

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:

ANNAI ARUL SAKTHI & CO (N)
NO 19, SIVA NAGAR
VANDIPALYAM ROAD,
THIRUPAPULIYUR
CUDDALORE-607002
CUDDALORE-Tamil Nadu-33
Ph - 9965228477
GSTIN : 33ABSFA0837A1ZU
FSSAI No : 12421023000257

Shipping Address:

ANNAI ARUL SAKTHI & CO (N)
NO 19, SIVA NAGAR
VANDIPALYAM ROAD,
THIRUPAPULIYUR
CUDDALORE-607002
CUDDALORE-Tamil Nadu-33
Ph - 9965228477
GSTIN : 33ABSFA0837A1ZU

Invoice No : 2008203416
Invoice Date : 18.10.2024
Invoice Time : 21:59:02
PO No : 2580329 1
PO Date : 18.10.2024
Shipment No : 920014619
Tripsheet No : HD181024054
Virtual Acc :
No

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	NAGA SOOJI 1KG	11031110	2,060.75	110	BAG	3.300	1,962.62	215,888.20	0.00	0.00	215,888.20	2.50	5,397.21	2.50	5,397.21	226,682.62
2	NAGA SOOJI 0.5KG	11031110	2,074.77	130	BAG	3.900	1,975.97	256,876.10	0.00	0.00	256,876.10	2.50	6,421.91	2.50	6,421.91	269,719.92
Grand Total				240		7.200		472,764.30	0.00	0.00	472,764.30		11,819.12		11,819.12	496,402.54

Total TCS Value 496.00
Total Discount Value 0.00
Total Roundoff Value 0.46
Total Invoice Value 496,899.00

Total in Words [Four Lakh Ninety Six Thousand Eight Hundred Ninety Nine Rupees Only]

Despatch From -

Vehicle No - TN63AK1886

E-Way Bill No - 571721258268

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. - 152419574897323

Ack. Dt. - 2024-10-18 22:00:00

IRN - 613cb84cc3a4476a4a04b25f6e6b6bb7e5bc0b385437611b8544b03143e0f30c

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

