

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:

ABDULLAH AGENCIES
27/B, BIG BAZAAR STREET
KARAMBAKUDI

Shipping Address:

ABDULLAH AGENCIES
27/B, BIG BAZAAR STREET
KARAMBAKUDI

Invoice No : 2008203464

Invoice Date : 19.10.2024

Invoice Time : 22:29:58

PO No : 2579664

PO Date : 17.10.2024

Shipment No : 920014645

Tripsheet No :

Virtual Acc : NLRD101054
No

PUDUKKOTTAI-622302

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9965481207

GSTIN : 33AMIPA7578H1ZY

FSSAI No :

PUDUKKOTTAI-622302

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9965481207

GSTIN : 33AMIPA7578H1ZY

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 1000G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
3	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
4	NAGA SOOJI 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
5	SAVORIT PASP 500G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
Grand Total				10		0.270		17,977.96	0.00	0.00	17,977.96		504.94		504.94	18,987.84

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.16
Total Invoice Value	18,988.00

Total in Words [Eighteen Thousand Nine Hundred Eighty Eight Rupees Only]

Despatch From -

Vehicle No - TN57BE8703

E-Way Bill No - 501721778075

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. - 152419586156663

Ack. Dt. - 2024-10-19 22:31:00

IRN - ab25f377f0acb585be777b8f7e45b30f150b92563935f296345585c1291249ae

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

