



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:
IBRAHIM AGENCY
123/223 BAZAAR STREET
PERNAMPATTUPERNAMBUT

Shipping Address:
IBRAHIM AGENCY
123/223 BAZAAR STREET
PERNAMPATTUPERNAMBUT

Invoice No : 2008203513
Invoice Date : 22.10.2024
Invoice Time : 08:42:42
PO No : 2580928
PO Date : 21.10.2024
Shipment No : 920014695
Tripsheet No : OD211024030
Virtual Acc No : NLRD102843

VELLORE-635810
VELLORE-Tamil Nadu-33
Ph - 7092203646
GSTIN : 33AIQPH0804D1ZS
FSSAI No : 12417030000994

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VELLORE-Tamil Nadu-33
Ph - 7092203646
GSTIN : 33AIQPH0804D1ZS

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
2	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
3	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
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 SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
6	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
7	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,775.70	6	BAG	0.162	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
8	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,775.70	3	BAG	0.081	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
9	SAVORIT PASP 500G 25KG + 2KG	19023010	1,775.70	3	BAG	0.081	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
Grand Total				33		0.892		56,835.82	0.00	0.00	56,835.82		2,086.78		2,086.78	61,009.38

Despatch From -

Vehicle No - TN57AE6536

E-Way Bill No - 511722501684

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. - 152419601226193

Ack. Dt. - 2024-10-22 08:44:00

IRN - 5b8630cb587830ea858b11780a4802ebc80c85fca9352335bf596997438b88d1

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





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Virtual Acc : NLRD102843
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.38
Total Invoice Value	61,009.00

Total in Words [Sixty One Thousand Nine Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

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Lorry Unloading Date:

Time:

Customer Signature With Seal