



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:

MADHURAA AGENCIES-THIYAGADURGAM
NO:61/20, VAISIYAR STREET

Shipping Address:

MADHURAA AGENCIES-THIYAGADURGAM
NO:61/20, VAISIYAR STREET

Invoice No : 2008203605

Invoice Date : 23.10.2024

Invoice Time : 21:31:16

PO No : 2583162

PO Date : 23.10.2024

Shipment No : 920014746

Tripsheet No :

Virtual Acc No : NLRD101083

THIAGADURGAM (TP)-606206

VILUPPURAM-Tamil Nadu-33

Ph - 6380350091

GSTIN : 33DHIPP5521B1ZO

FSSAI No : 12420012001083

THIAGADURGAM (TP)-606206

VILUPPURAM-Tamil Nadu-33

Ph - 6380350091

GSTIN : 33DHIPP5521B1ZO

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 SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
2	NAGA SOOJI 0.5KG	11031110	2,074.77	3	BAG	0.090	1,975.97	5,927.91	0.00	0.00	5,927.91	2.50	148.20	2.50	148.20	6,224.31
3	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
4	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	6	BAG	0.150	1,724.52	10,347.12	0.00	0.00	10,347.12	2.50	258.68	2.50	258.68	10,864.48
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 VERMICELLI90G	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
Grand Total				19		0.495		33,518.01	0.00	0.00	33,518.01		837.95		837.95	35,193.91

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.09
Total Invoice Value	35,194.00

Total in Words [Thirty Five Thousand One Hundred Ninety Four Rupees Only]

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 551723564394

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. - 152419624060587

Ack. Dt. - 2024-10-23 21:37:00

IRN - 7f30a2e059023687d13f91a1a12a58580a1b6387bacb7d592085b7bfc67ea4fa

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

