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:
VADAMALAI SUPERMARKET
NO-10, KRISHNAGIRI ROAD
TIRUPATHUR

VELLORE-635601
VELLORE-Tamil Nadu-33
Ph - 9442714011
GSTIN : 33AAEFV5139P1ZP
FSSAI No :

Shipping Address:
VADAMALAI SUPERMARKET
NO-10, KRISHNAGIRI ROAD
TIRUPATHUR

VELLORE-635601
VELLORE-Tamil Nadu-33
Ph - 9442714011
GSTIN : 33AAEFV5139P1ZP

Invoice No	: 2008203635
Invoice Date	: 24.10.2024
Invoice Time	: 04:33:02
PO No	: 2580972
PO Date	: 21.10.2024
Shipment No	: 920014756
Tripsheet No	: HD231024057
Virtual Acc No	: NLRD101046

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	NAGA MAIDA 1 KG	11010000	2,055.70	9	BAG	0.270	1,957.81	17,620.29	0.00	0.00	17,620.29	2.50	440.51	2.50	440.51	18,501.31
2	NAGA MAIDA 0.5KG	11010000	2,070.29	6	BAG	0.180	1,971.70	11,830.20	0.00	0.00	11,830.20	2.50	295.76	2.50	295.76	12,421.72
3	NAGA SOOJI 1KG	11031110	2,143.18	10	BAG	0.300	2,041.12	20,411.20	0.00	0.00	20,411.20	2.50	510.28	2.50	510.28	21,431.76
4	NAGA SOOJI 0.5KG	11031110	2,157.76	7	BAG	0.210	2,055.01	14,385.07	0.00	0.00	14,385.07	2.50	359.63	2.50	359.63	15,104.33
5	SAVORIT SCVR 1KG 25 KG	19024090	1,785.98	3	BAG	0.075	1,700.93	5,102.79	0.00	0.00	5,102.79	2.50	127.57	2.50	127.57	5,357.93
6	SAVORIT SCVR 200G 25 KG	19024090	1,883.18	2	BAG	0.050	1,793.50	3,587.00	0.00	0.00	3,587.00	2.50	89.68	2.50	89.68	3,766.36
7	SAVORIT SCVR 500G 25 KG	19024090	1,822.43	5	BAG	0.125	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
8	SPL SAMBA RAWA 0.5 KG	11042900	4,198.88	5	BAG	0.150	3,998.93	19,994.65	0.00	0.00	19,994.65	2.50	499.87	2.50	499.87	20,994.39
	Grand Total			47		**1.360**		**101,609.45**	**0.00**	**0.00**	**101,609.45**		**2,540.26**		**2,540.26**	**106,689.97**

Despatch From - **Vehicle No - TN43M1409** **E-Way Bill No - 591723613276**

For NAGA LIMITED

Authorized Signatory

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

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419624915436

Ack. Dt. - 2024-10-24 04:33:00

IRN - 187135e92931d18d4c88c03a3c228626d116bf24c2c1c25296a7414d3f188c55

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

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Tripsheet No	: HD231024057
Virtual Acc No	: NLRD101046

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.03**
Total Invoice Value	**106,690.00**

Total in Words [One Lakh Six Thousand Six Hundred Ninety Rupees Only]

For NAGA LIMITED

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