

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:

ILLAMATHI AGENCIES
PLOT.NO.77, Sowbernika Gardens
5th Cross ARIYANKUPPAM

Shipping Address:

ILLAMATHI AGENCIES
PLOT.NO.77, Sowbernika Gardens
5th Cross ARIYANKUPPAM

Invoice No : 2008203686

Invoice Date : 25.10.2024

Invoice Time : 06:36:19

PO No : 2583511

PO Date : 24.10.2024

Shipment No : 920014784

Tripsheet No : OD241024037

Virtual Acc No : NLRD101087

PONDICHERRY-605007

PONDICHERRY-Puducherry-34

Ph - 9944758260

GSTIN : 34AADFI3634D1ZU

FSSAI No :

PONDICHERRY-605007

PONDICHERRY-Puducherry-34

Ph - 9944758260

GSTIN : 34AADFI3634D1ZU

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	5.00	470.63	9,883.18
2	NAGA MAIDA 0.2KG	11010000	2,102.80	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	5.00	100.13	2,102.80
3	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	5.00	947.93	19,906.53
4	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	5.00	981.31	20,607.51
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	5.00	517.36	10,864.51
6	NAGA SOOJI 0.5KG	11031110	2,074.77	18	BAG	0.540	1,975.97	35,567.46	0.00	0.00	35,567.46	5.00	1,778.37	37,345.83
7	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	12.00	976.30	9,112.15
8	SAVORIT PAPE 500G	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 531724175892

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:

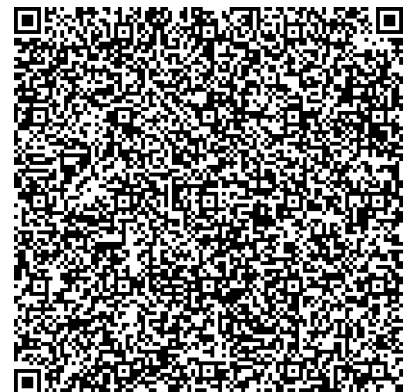
Customer Signature With Seal

Ack. No. - 152419636889295

Ack. Dt. - 2024-10-25 06:37:00

IRN - 8660b39d20548927c57d3f693500a018fa9b15459afed0b569e5f893e0651d84

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



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:

ILLAMATHI AGENCIES
PLOT.NO.77, Sowbernika Gardens
5th Cross ARIYANKUPPAM

Shipping Address:

ILLAMATHI AGENCIES
PLOT.NO.77, Sowbernika Gardens
5th Cross ARIYANKUPPAM

Invoice No : 2008203686

Invoice Date : 25.10.2024

Invoice Time : 06:36:19

PO No : 2583511

PO Date : 24.10.2024

Shipment No : 920014784

Tripsheet No : OD241024037

Virtual Acc No : NLRD101087

PONDICHERRY-605007

PONDICHERRY-Puducherry-34

Ph - 9944758260

GSTIN : 34AADFI3634D1ZU

FSSAI No :

PONDICHERRY-605007

PONDICHERRY-Puducherry-34

Ph - 9944758260

GSTIN : 34AADFI3634D1ZU

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	25KG + 2KG	0												
9	SAVORIT PASA 500G	1902301	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
	25KG + 2KG	0												
10	SAVORIT PASP 500G	1902301	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
	25KG + 2KG	0												
11	SPL SAMBA RAWA	1104290	4,037.39	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	5.00	576.77	12,112.16
	0.5 KG	0												
Grand Total				64		1.884		126,976.06	0.00	0.00	126,976.06		7,715.62	134,691.68

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.32

Total Invoice Value 134,692.00

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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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