



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:

SRI ANGALAPARAMESWARI STORE
NO 70, LALATHOPU STREET

Shipping Address:

SRI ANGALAPARAMESWARI STORE
NO 70, LALATHOPU STREET

Invoice No : 2008203691

Invoice Date : 25.10.2024

Invoice Time : 06:51:53

PO No : 2583676

PO Date : 24.10.2024

Shipment No : 920014762

Tripsheet No : OD241024036

Virtual Acc No : NLRD100542

THIRUKOVILUR-605757

VILUPPURAM-Tamil Nadu-33

Ph - 9442693893

GSTIN : 33AAQPE4690Q1Z1

FSSAI No :

THIRUKOVILUR-605757

VILUPPURAM-Tamil Nadu-33

Ph - 9442693893

GSTIN : 33AAQPE4690Q1Z1

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 MAIDA 1 KG	11010000	1,976.64	8	BAG	0.240	1,882.51	15,060.08	0.00	0.00	15,060.08	2.50	376.50	2.50	376.50	15,813.08
2	NAGA MAIDA 0.5KG	11010000	1,990.65	7	BAG	0.210	1,895.86	13,271.02	0.00	0.00	13,271.02	2.50	331.78	2.50	331.78	13,934.58
3	NAGA SOOJI 1KG	11031110	2,060.75	8	BAG	0.240	1,962.62	15,700.96	0.00	0.00	15,700.96	2.50	392.52	2.50	392.52	16,486.00
4	NAGA SOOJI 0.5KG	11031110	2,074.77	8	BAG	0.240	1,975.97	15,807.76	0.00	0.00	15,807.76	2.50	395.19	2.50	395.19	16,598.14
5	SAVORIT SHORTCUT VERMICELLI90G	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
6	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
Grand Total				39		1.133		79,719.66	0.00	0.00	79,719.66		1,992.98		1,992.98	83,705.62

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.38
Total Invoice Value	83,706.00

Total in Words [Eighty Three Thousand Seven Hundred Six Rupees Only]

Despatch From -

Vehicle No - TN57BE8731

E-Way Bill No - 511724177371

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. - 152419636907193

Ack. Dt. - 2024-10-25 06:53:00

IRN - 04d5716d86629b794708e55357785a0b6788f45c5d73c39fb1567e32cadd1a10

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

