

# 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:**

S.K TRADERS

2/66A, KARUPPUKURICHI, POOVALUR POST  
AVUDAIYARKOVIL TALUK

**PUDUKOTTAI-614618**

**PUDUKKOTTAI-Tamil Nadu-33**

**Ph - 9843576707**

**GSTIN : 33GOVPS8757F1ZY**

**FSSAI No : 12422002002632**

**Shipping Address:**

S.K TRADERS

2/66A, KARUPPUKURICHI, POOVALUR POST  
AVUDAIYARKOVIL TALUK

**PUDUKOTTAI-614618**

**PUDUKKOTTAI-Tamil Nadu-33**

**Ph - 9843576707**

**GSTIN : 33GOVPS8757F1ZY**

**Invoice No** : 2008203793

**Invoice Date** : 28.10.2024

**Invoice Time** : 21:44:17

**PO No** : 2585489

**PO Date** : 28.10.2024

**Shipment No** : 920014846

**Tripsheet No** :

**Virtual Acc** :

**No**

| 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 % | CGST Amount | Total Amount |
|--------------------|------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|-------|-------------|--------------|
| 1                  | NAGA MAIDA 0.5KG | 11010000 | 1,990.65    | 20  | BAG | 0.600        | 1,895.86   | 37,917.20       | 0.00           | 0.00    | 37,917.20     | 2.50   | 947.93      | 2.50  | 947.93      | 39,813.06    |
| 2                  | NAGA SOOJI 0.5KG | 11031110 | 2,074.77    | 20  | BAG | 0.600        | 1,975.97   | 39,519.40       | 0.00           | 0.00    | 39,519.40     | 2.50   | 987.99      | 2.50  | 987.99      | 41,495.38    |
| <b>Grand Total</b> |                  |          |             | 40  |     | 1.200        |            | 77,436.60       | 0.00           | 0.00    | 77,436.60     |        | 1,935.92    |       | 1,935.92    | 81,308.44    |

|                             |           |
|-----------------------------|-----------|
| <b>Total TCS Value</b>      | 0.00      |
| <b>Total Discount Value</b> | 0.00      |
| <b>Total Roundoff Value</b> | 0.44      |
| <b>Total Invoice Value</b>  | 81,308.00 |

**Total in Words [ Eighty One Thousand Three Hundred Eight Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BE8721**

**E-Way Bill No - 501725970242**

**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. - 152419674301708**

**Ack. Dt. - 2024-10-28 21:45:00**

**IRN - accf94c872cded6398e178b219b8b126d65bed3b47d4c497ebe99e933543d8bb**

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

