

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:

R.V.N. SUPER MARKET
182/3

KALLAI MAIN ROAD,
SANKRAPURAM
SANKARAPURAM (CT)-606401
VILUPPURAM-Tamil Nadu-33
Ph - 9443354177

GSTIN : 33AABHV0281P1ZV

FSSAI No :

Shipping Address:

R.V.N. SUPER MARKET
182/3

KALLAI MAIN ROAD,
SANKRAPURAM
SANKARAPURAM (CT)-606401
VILUPPURAM-Tamil Nadu-33
Ph - 9443354177

GSTIN : 33AABHV0281P1ZV

Invoice No : 2008203799

Invoice Date : 28.10.2024

Invoice Time : 22:26:33

PO No : 2585194

PO Date : 28.10.2024

Shipment No : 920014849

Tripsheet No : HD281024079

Virtual Acc No : NLRD101088

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 GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,178.32	5	BAG	0.158	3,026.97	15,134.85	0.00	0.00	15,134.85	2.50	378.37	2.50	378.37	15,891.59
2	NAGA SOOJI 1KG	11031110	2,143.17	3	BAG	0.090	2,041.12	6,123.36	0.00	0.00	6,123.36	2.50	153.08	2.50	153.08	6,429.52
3	NAGA SOOJI 0.5KG	11031110	2,157.76	2	BAG	0.060	2,055.01	4,110.02	0.00	0.00	4,110.02	2.50	102.75	2.50	102.75	4,315.52
4	Naga#Ragi#Flour 500 gm	11029090	1,895.32	2	BAG	0.060	1,805.07	3,610.14	0.00	0.00	3,610.14	2.50	90.25	2.50	90.25	3,790.64
5	SAVORIT SCVR 1KG 25 KG	19024090	1,785.98	2	BAG	0.050	1,700.93	3,401.86	0.00	0.00	3,401.86	2.50	85.05	2.50	85.05	3,571.96
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	2	BAG	0.050	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
Grand Total				18		0.518		39,438.53	0.00	0.00	39,438.53		985.96		985.96	41,410.45

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.45
Total Invoice Value	41,410.00

Total in Words [Forty One Thousand Four Hundred Ten Rupees Only]

Despatch From -

Vehicle No - TN42AX4619

E-Way Bill No - 581725979003

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. - 152419674461046

Ack. Dt. - 2024-10-28 22:27:00

IRN - 8151bf0f389317881e3ed8917d2ac4115c839881a7bc66ae0b1ce27474f06d25

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

