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:
SHRI VASANTHAM AGENCIES
4J/8, Annanagar,North street
Radhapuram, Vadakkuvalliyur

Tirunelveli-627117
Tirunelveli-Tamil Nadu-33
Ph - 9865013675
GSTIN : 33BHKPM7004C1ZR
FSSAI No : 12422026000776

Shipping Address:
SHRI VASANTHAM AGENCIES
4J/8, Annanagar,North street
Radhapuram, Vadakkuvalliyur

Tirunelveli-627117
Tirunelveli-Tamil Nadu-33
Ph - 9865013675
GSTIN : 33BHKPM7004C1ZR

Invoice No	: 2008203837
Invoice Date	: 29.10.2024
Invoice Time	: 08:35:33
PO No	: 2584953
PO Date	: 26.10.2024
Shipment No	: 920014871
Tripsheet No	: HD281024082
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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 1000G 25 KG	19024090	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
2	NAGA SOOJI 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
	Grand Total			12		**0.310**		**20,640.84**	**0.00**	**0.00**	**20,640.84**		**516.02**		**516.02**	**21,672.88**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.12**
Total Invoice Value	**21,673.00**

Total in Words [Twenty One Thousand Six Hundred Seventy Three Rupees Only]

Despatch From - **Vehicle No - TN57BP4896** **E-Way Bill No - 551726039211**

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. - 152419675447900

Ack. Dt. - 2024-10-29 08:36:00

IRN - b10a6c5e2a015e37c3a9b2f0fcca2c66aac5629c83ae63f68776a91014df0134

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