

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:

RUBY AGENCIES

11/41B,

PUTHUKKADAI, KANNIYAKUMARI

PUTHUKKADAI, KANNIYAKUMARI

KANNIYAKUMARI-629171

KANNIYAKUMARI-Tamil Nadu-33

Ph - 9442928692

GSTIN : 33AHSPH9087R2Z6

FSSAI No : 12420009000014

Shipping Address:

RUBY AGENCIES

11/41B,

PUTHUKKADAI, KANNIYAKUMARI

PUTHUKKADAI, KANNIYAKUMARI

KANNIYAKUMARI-629171

KANNIYAKUMARI-Tamil Nadu-33

Ph - 9442928692

GSTIN : 33AHSPH9087R2Z6

Invoice No : 2008203838

Invoice Date : 29.10.2024

Invoice Time : 08:35:47

PO No : 2584522

PO Date : 25.10.2024

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 190G 25 19024090 KG	25	1,912.14	22	BAG	0.552	1,821.09	40,063.98	0.00	0.00	40,063.98	2.50	1,001.60	2.50	1,001.60	42,067.18
2	SAVORIT LCLS 500G 25 19024090 KG	25	1,869.16	43	BAG	1.076	1,780.15	76,546.46	0.00	0.00	76,546.46	2.50	1,913.66	2.50	1,913.66	80,373.78
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	3	BAG	0.031	1,061.30	3,183.90	0.00	0.00	3,183.90	9.00	286.55	9.00	286.55	3,757.00
4	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	2	BAG	0.020	747.66	1,495.32	0.00	0.00	1,495.32	2.50	37.38	2.50	37.38	1,570.08
Grand Total				70		1.679		121,289.66	0.00	0.00	121,289.66		3,239.19		3,239.19	127,768.04

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.00
Total Invoice Value	127,768.00

Total in Words [One Lakh Twenty Seven Thousand Seven Hundred Sixty Eight Rupees Only]

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 501726039159

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. - 152419675447399

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

IRN - f0aac12458f2bed6de1b81bf0f27c5a1207fcfe82bc9bfe0a00f0f4947402cb4

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

