

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 RAJAN AGENCIES
TS NO. 1660, NORTH 3RD STREET
RAJAGOPALA PURAM

Shipping Address:

SRI RAJAN AGENCIES
TS NO. 1660, NORTH 3RD STREET
RAJAGOPALA PURAM

Invoice No : 2008203856
Invoice Date : 29.10.2024
Invoice Time : 19:30:52
PO No : 2585557
PO Date : 28.10.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD110672

PUDUKKOTTAI-622001
PUDUKKOTTAI-Tamil Nadu-33
Ph - 8825898532
GSTIN : 33DTEPM4424E1Z0
FSSAI No : 30231219115244

PUDUKKOTTAI-622001
PUDUKKOTTAI-Tamil Nadu-33
Ph - 8825898532
GSTIN : 33DTEPM4424E1Z0

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	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	6	BAG	0.150	1,821.09	10,926.54	0.00	0.00	10,926.54	2.50	273.16	2.50	273.16	11,472.86
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
3	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
4	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
5	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
Grand Total				21		0.595		40,250.10	0.00	0.00	40,250.10		1,006.24		1,006.24	42,262.58

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.42
Total Invoice Value 42,263.00

Total in Words [Forty Two Thousand Two Hundred Sixty Three Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 581726487125

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. - 152419685800393

Ack. Dt. - 2024-10-29 19:32:00

IRN - dfba5486d478651c4ba1d096f239360ad7b950377c93d7cdb4b842c678de6c88

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

