

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:

ANANDAM STORE
19, 19, AYAN KARISALKULAM

Shipping Address:

ANANDAM STORE
19, 19, AYAN KARISALKULAM

Invoice No : 2008203924

Invoice Date : 05.11.2024

Invoice Time : 22:38:57

PO No : 2587903

PO Date : 05.11.2024

Shipment No : 920014932

Tripsheet No :

Virtual Acc : NLRD102213
No

Virudhunagar-626149

Virudhunagar-Tamil Nadu-33

Ph - 9865443030

GSTIN : 33AFQPA3933B1ZY

FSSAI No : 12422012000387

Virudhunagar-626149

Virudhunagar-Tamil Nadu-33

Ph - 9865443030

GSTIN : 33AFQPA3933B1ZY

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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
2	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
3	SAVORIT PASP 100G 25KG + 2KG	19023010	1,752.35	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
4	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
5	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				10		0.291		20,146.03	0.00	0.00	20,146.03		672.32		672.32	21,490.67

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.33
Total Invoice Value	21,491.00

Total in Words [Twenty One Thousand Four Hundred Ninety One Rupees Only]

Despatch From -

Vehicle No - TN57BC0110

E-Way Bill No - 591728624426

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. - 152419744584295

Ack. Dt. - 2024-11-05 22:40:00

IRN - 7538d5e49058462475b9ab422de07bc73853768fa2b792aaeeb390b6599b7171

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

