



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:

EM AR PS AGENCY
NO 23 KASIM SAHIP STREET

Shipping Address:

EM AR PS AGENCY
NO 23 KASIM SAHIP STREET

Invoice No : 2008203925

Invoice Date : 05.11.2024

Invoice Time : 22:50:19

PO No : 2587705

PO Date : 05.11.2024

Shipment No : 920014932

Tripsheet No :

Virtual Acc : NLRD101647
No

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9994494707

GSTIN : 33BJFPS1660D1ZH

FSSAI No : 12417010000233

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9994494707

GSTIN : 33BJFPS1660D1ZH

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	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
2	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
3	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
4	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
5	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	4	BAG	0.120	3,845.13	15,380.52	0.00	0.00	15,380.52	2.50	384.51	2.50	384.51	16,149.54
Grand Total				20		0.564		42,436.60	0.00	0.00	42,436.60		1,744.32		1,744.32	45,925.24

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.24
Total Invoice Value 45,925.00

Total in Words [Forty Five Thousand Nine Hundred Twenty Five Rupees Only]

Despatch From -

Vehicle No - TN57BC0110

E-Way Bill No - 501728626058

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. - 152419744614985

Ack. Dt. - 2024-11-05 22:51:00

IRN - 9158161c2ab7dbdcfcb09a9cc36347547208bc2d0ff51790f4e08036e87bd21f

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

