

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:

GANESH AGENCY
GROUND FLOOR, 15/178
CHRISTOPHER NAGER
PERUVILAI, PARAVATHIPURAM
Kanyakumari-629801
Kanyakumari-Tamil Nadu-33
Ph - 9940846707
GSTIN : 33BLYPG7392H1ZH
FSSAI No : 20230313104571

Shipping Address:

GANESH AGENCY
GROUND FLOOR, 15/178
CHRISTOPHER NAGER
PERUVILAI, PARAVATHIPURAM
Kanyakumari-629801
Kanyakumari-Tamil Nadu-33
Ph - 9940846707
GSTIN : 33BLYPG7392H1ZH

Invoice No : 2008203954
Invoice Date : 06.11.2024
Invoice Time : 04:34:57
PO No : 2587944
PO Date : 05.11.2024
Shipment No : 920014945
Tripsheet No : HD051124065
Virtual Acc No : NLRD108465

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 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
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
3	SAVORIT PAEL 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
4	SAVORIT PAPE 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
5	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
6	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				11		0.315		23,997.00	0.00	0.00	23,997.00		884.68		884.68	25,766.36

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.36
Total Invoice Value 25,766.00

Total in Words [Twenty Five Thousand Seven Hundred Sixty Six Rupees Only]

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 521728653966

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. - 15241974522777

Ack. Dt. - 2024-11-06 04:36:00

IRN - 077ff563930e6bf84bffa0529ac7ffd15e383afe7b24f15080f74e1a9f0e3606

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

