

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:

SARANYA AGENCY
15, ANNA NAGAR, 2ND STREET,
PANAPAKKAM

Shipping Address:

SARANYA AGENCY
15, ANNA NAGAR, 2ND STREET,
PANAPAKKAM

Invoice No : 2008203955

Invoice Date : 06.11.2024

Invoice Time : 05:57:55

PO No : 2587286

PO Date : 04.11.2024

Shipment No : 920014948

Tripsheet No : HD051124063

Virtual Acc No : NLRD102550

VELLORE-631052

VELLORE-Tamil Nadu-33

Ph - 9095562124

GSTIN : 33BLBPP9789A2ZV

FSSAI No : 12422003000479

VELLORE-631052

VELLORE-Tamil Nadu-33

Ph - 9095562124

GSTIN : 33BLBPP9789A2ZV

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 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
2	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
3	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
4	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
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
6	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
Grand Total				11		0.312		22,234.66	0.00	0.00	22,234.66		612.81		612.81	23,460.28

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.28
Total Invoice Value	23,460.00

Total in Words [Twenty Three Thousand Four Hundred Sixty Rupees Only]

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 561728658468

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. - 152419745334226

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

IRN - df6d23adbd1833fd98181fa7dcb8b331524e74504b14bebe7300ba4b720e7c15

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

