

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:

SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY

Shipping Address:

SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY

Invoice No : 2008002500
Invoice Date : 08.11.2024
Invoice Time : 03:54:31
PO No : 0711
PO Date : DHARMAPURI
Shipment No : 07.11.2024
Tripsheet No : 920014972
Virtual Acc No : HD071124080

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 SOOJI 1KG	11031110	2,160.00	10	BAG	0.300	2,057.14	20,571.40	0.00	0.00	20,571.40	2.50	514.29	2.50	514.29	21,599.98
2	SAVORIT SCVR 1KG 25 KG	19024090	1,737.38	24	BAG	0.600	1,654.65	39,711.60	0.00	0.00	39,711.60	2.50	992.79	2.50	992.79	41,697.18
3	SAVORIT SCVR 200G 25 KG	19024090	1,883.18	8	BAG	0.200	1,793.50	14,348.00	0.00	0.00	14,348.00	2.50	358.70	2.50	358.70	15,065.40
4	SAVORIT SCVR 500G 25 KG	19024090	1,773.83	15	BAG	0.375	1,689.36	25,340.40	0.00	0.00	25,340.40	2.50	633.51	2.50	633.51	26,607.42
5	SAVORIT SCTS 200G 15 KG	19024090	1,530.84	8	BAG	0.120	1,457.94	11,663.52	0.00	0.00	11,663.52	2.50	291.59	2.50	291.59	12,246.70
6	SAVORIT SCTS 500G # NEW	19024090	1,399.63	15	BAG	0.225	1,332.98	19,994.70	0.00	0.00	19,994.70	2.50	499.87	2.50	499.87	20,994.44
Grand Total				80		1.820		131,629.62	0.00	0.00	131,629.62		3,290.75		3,290.75	138,211.12

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.12-
Total Invoice Value 138,211.00

Total in Words [One Lakh Thirty Eight Thousand Two Hundred Eleven Rupees Only]

Despatch From -

Vehicle No - TN57CX1552

E-Way Bill No - 581729628060

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. - 152419769790826

Ack. Dt. - 2024-11-08 03:55:00

IRN - 6f6ebfb222e68277a9d411ebb0e4294a8151737d9364355edd8fe05fa5493f7e

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

