



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:

MANISH MARKETING
NO 152, OTTANANDHAL,
T KOLATHUR POST,

ULUNDURPET-607209
VILUPPURAM-Tamil Nadu-33
Ph - 9047436650
GSTIN : 33BHYPD0132N1Z8
FSSAI No : 12414005000507

Shipping Address:

MANISH MARKETING
NO 152, OTTANANDHAL,
T KOLATHUR POST,

ULUNDURPET-607209
VILUPPURAM-Tamil Nadu-33
Ph - 9047436650
GSTIN : 33BHYPD0132N1Z8

Invoice No : 2008204021
Invoice Date : 08.11.2024
Invoice Time : 03:30:12
PO No : 2588529
PO Date : 06.11.2024
Shipment No : 920014977
Tripsheet No : HD081124002
Virtual Acc : NLRD101804
No

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 W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	3	BAG	0.099	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	2	BAG	0.021	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.03	9.00	191.03	2,504.66
3	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,242.98	1	BAG	0.011	1,053.38	1,053.38	0.00	0.00	1,053.38	9.00	94.80	9.00	94.80	1,242.98
4	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
5	NAGA SOOJI 0.5KG	11031110	2,074.77	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
6	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
Grand Total				14		0.371		23,197.35	0.00	0.00	23,197.35		786.37		786.37	24,770.09

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.09-
Total Invoice Value 24,770.00

Total in Words [Twenty Four Thousand Seven Hundred Seventy Rupees Only]

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 551729626106

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. - 152419769767110

Ack. Dt. - 2024-11-08 03:32:00

IRN - 7d9f38344d312d7521a9ad8537f7aa38f85e5efdd77a91c9b6250ad5de63770e

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

