



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:

SRI JAYA GANESH AGENCY
NO.8, PERUMAL KOVIL STREET
CHUNAMPEDU VILLAGE AND PO CHEYYUR TK

KANCHEEPURAM-603401

KANCHEEPURAM-Tamil Nadu-33

Ph - 9080040672

GSTIN : 33GOVPS9023A1ZN

FSSAI No : 12414005000507

Shipping Address:

SRI JAYA GANESH AGENCY
NO.8, PERUMAL KOVIL STREET
CHUNAMPEDU VILLAGE AND PO CHEYYUR TK

KANCHEEPURAM-603401

KANCHEEPURAM-Tamil Nadu-33

Ph - 9080040672

GSTIN : 33GOVPS9023A1ZN

Invoice No : 2008204022
Invoice Date : 08.11.2024
Invoice Time : 03:30:25
PO No : 2588632
PO Date : 06.11.2024
Shipment No : 920014977
Tripsheet No : HD081124002
Virtual Acc No : NLRD110798

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	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
2	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
3	NAGA SOOJI 1KG	11031110	2,060.75	8	BAG	0.240	1,962.62	15,700.96	0.00	0.00	15,700.96	2.50	392.52	2.50	392.52	16,486.00
4	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
5	NAGA SOOJI 0.5KG	11031110	2,074.77	12	BAG	0.360	1,975.97	23,711.64	0.00	0.00	23,711.64	2.50	592.79	2.50	592.79	24,897.22
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				30		0.895		60,765.52	0.00	0.00	60,765.52		1,519.13		1,519.13	63,803.78

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.22
Total Invoice Value 63,804.00

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

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 511729626089

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. - 152419769766795

Ack. Dt. - 2024-11-08 03:31:00

IRN - bcb1b7f2cb89a790c27f812952e1ec0a8d0fd1b580a74f6b29c4fa1c30edad6d

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

