

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:

PEE PEE TRADERS
288, periya karuppan road
sivakasi,

virudhunagar-626123
virudhunagar-Tamil Nadu-33
Ph - 9843177903
GSTIN : 33APJPP3447C1Z2
FSSAI No :

Shipping Address:

PEE PEE TRADERS
288, periya karuppan road
sivakasi,

virudhunagar-626123
virudhunagar-Tamil Nadu-33
Ph - 9843177903
GSTIN : 33APJPP3447C1Z2

Invoice No : 2008204036
Invoice Date : 08.11.2024
Invoice Time : 21:29:12
PO No : 2589695
PO Date : 08.11.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101188

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	CGST %	CGST Amount	Total Amount
1	NAGA MAIDA 0.2KG	11010000	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
2	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
3	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
4	SAVORIT SCVR 1KG 25 KG	19024090	1,717.28	7	BAG	0.175	1,635.51	11,448.57	0.00	0.00	11,448.57	2.50	286.21	2.50	286.21	12,020.99
5	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
6	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
7	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		0.835		55,910.05	0.00	0.00	55,910.05		1,397.75		1,397.75	58,705.55

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.45
Total Invoice Value 58,706.00

Total in Words [Fifty Eight Thousand Seven Hundred Six Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 571730077159

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. - 152419780342891

Ack. Dt. - 2024-11-08 21:30:00

IRN - 56a0af6f19d8c8209a67a2da38192388e6daef9b3f1a30f182b759d184567382

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

