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:
KAMALA STORES
15-B POLICE PATROL ROAD
SALEM

SALEM-636002
SALEM-Tamil Nadu-33
Ph - 9842710430
GSTIN : 33AAGPU1677D1ZP
FSSAI No :

Shipping Address:
KAMALA STORES
15-B POLICE PATROL ROAD
SALEM

SALEM-636002
SALEM-Tamil Nadu-33
Ph - 9842710430
GSTIN : 33AAGPU1677D1ZP

Invoice No : 2008204037
Invoice Date : 08.11.2024
Invoice Time : 21:43:22
PO No : 2589582
PO Date : 08.11.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD102869

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	SAVORIT LCLS 140G 25.200 KG	19024090	2,018.69	10	BAG	0.252	1,922.56	19,225.60	0.00	0.00	19,225.60	2.50	480.64	2.50	480.64	20,186.88
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	10	BAG	0.251	1,821.09	18,210.90	0.00	0.00	18,210.90	2.50	455.27	2.50	455.27	19,121.44
3	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	5	BAG	0.075	1,248.33	6,241.65	0.00	0.00	6,241.65	2.50	156.04	2.50	156.04	6,553.73
	Grand Total			25		**0.578**		**43,678.15**	**0.00**	**0.00**	**43,678.15**		**1,091.95**		**1,091.95**	**45,862.05**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.05-**
Total Invoice Value	**45,862.00**

Total in Words [Forty Five Thousand Eight Hundred Sixty Two Rupees Only]

Despatch From - **Vehicle No -** **E-Way Bill No - 531730080580**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419780393479

Ack. Dt. - 2024-11-08 21:45:00

IRN - b6098d02e4b0294eea091c868fb25dab0995191f0b81ff9771deb94f7e0c84fc

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