

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:

B.RAJESH KANNAN M.R.J. GENERAL STORES
NO.6, SLF/1, JB RESIDENCY
SUBANIYAPURAM VATHUKARA STREET
WORAIYUR TRICHY
TIRUCHIRAPPALLI-620003
TIRUCHIRAPPALLI-Tamil Nadu-33
Ph - 9894667127
GSTIN : 33ATOPR7047M1ZY
FSSAI No : 20221216104264

Shipping Address:

B.RAJESH KANNAN M.R.J. GENERAL STORES
NO.6, SLF/1, JB RESIDENCY
SUBANIYAPURAM VATHUKARA STREET
WORAIYUR TRICHY
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GSTIN : 33ATOPR7047M1ZY

Invoice No : 2008204089

Invoice Date : 12.11.2024

Invoice Time : 00:37:26

PO No : 2590720

PO Date : 11.11.2024

Shipment No : 920015011

Tripsheet No :

Virtual Acc :
No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
3	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
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	7	BAG	0.210	2,069.43	14,486.01	0.00	0.00	14,486.01	2.50	362.15	2.50	362.15	15,210.31
5	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
6	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	8	BAG	0.240	3,845.13	30,761.04	0.00	0.00	30,761.04	2.50	769.03	2.50	769.03	32,299.10
8	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
Grand Total				50		1.485		114,506.07	0.00	0.00	114,506.07		2,862.66		2,862.66	120,231.39

Despatch From -

Vehicle No - TN57BF0304

E-Way Bill No - 531731151533

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. - 152419804366636

Ack. Dt. - 2024-11-12 00:38:00

IRN - 027f3d77cab4ea2d83d78f5e1c60683c7af91cfdb9f39c01e254f6dddb12f7fe

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



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Total TCS Value	120.00
Total Discount Value	0.00
Total Roundoff Value	0.39
Total Invoice Value	120,351.00

Total in Words [One Lakh Twenty Thousand Three Hundred Fifty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal