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:	Shipping Address:		
HAKEEM AGENCIES	HAKEEM AGENCIES	**Invoice No**	: 2008204111
38A, GANDHI ROAD	38A, GANDHI ROAD	**Invoice Date**	: 12.11.2024
Gudiyattam South Sub Post Office	Gudiyattam South Sub Post Office	**Invoice Time**	: 08:37:36
Nadupet, Gudiyatham	Nadupet, Gudiyatham	**PO No**	: 2590795
VELLORE-632602	**VELLORE-632602**	**PO Date**	: 11.11.2024
VELLORE-Tamil Nadu-33	**VELLORE-Tamil Nadu-33**	**Shipment No**	: 920015024
Ph - 9994633354	**Ph - 9994633354**	**Tripsheet No**	: OD111124047
GSTIN : 33ARXPJ6938L2ZW	GSTIN : 33ARXPJ6938L2ZW	**Virtual Acc No**	:
FSSAI 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	CGST %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
2	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
3	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
4	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
5	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
6	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
	Grand Total			70		**2.091**		**138,473.07**	**0.00**	**0.00**	**138,473.07**		**3,632.69**		**3,632.69**	**145,738.45**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.45-**
Total Invoice Value	**145,738.00**

Total in Words [One Lakh Forty Five Thousand Seven Hundred Thirty Eight Rupees Only]

Despatch From - **Vehicle No - TN57BD7412** **E-Way Bill No - 551731187550**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

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

Ack. No. - 152419805207604

Ack. Dt. - 2024-11-12 08:39:00

IRN - 6970b9faf3edffccf6642aaa60bbb96d73939c83e5c64f4e9c6961ba364eed5d

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