

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:

DHINESH ENTERPRISES

41, ARUNACHALAMPETTAI ST KOVILPATTI

Shipping Address:

DHINESH ENTERPRISES

41, ARUNACHALAMPETTAI ST KOVILPATTI

Invoice No : 2008204143

Invoice Date : 13.11.2024

Invoice Time : 05:24:50

PO No : 2591478

PO Date : 12.11.2024

Shipment No : 920015039

Tripsheet No : OD121124062

Virtual Acc No : NLRD101210

THOOTHUKKUDI-628501

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9443203740

GSTIN : 33AAHFD3839K1ZB

FSSAI No : 12423029000696

THOOTHUKKUDI-628501

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9443203740

GSTIN : 33AAHFD3839K1ZB

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 T %	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	10	BAG	0.300	2,002.67	20,026.70	0.00	0.00	20,026.70	2.50	500.67	2.50	500.67	21,028.04
3	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
4	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
5	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
6	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
7	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16
Grand Total				81		2.148		139,625.12	0.00	0.00	139,625.12		3,832.34		3,832.34	147,289.80

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 521731675001

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:

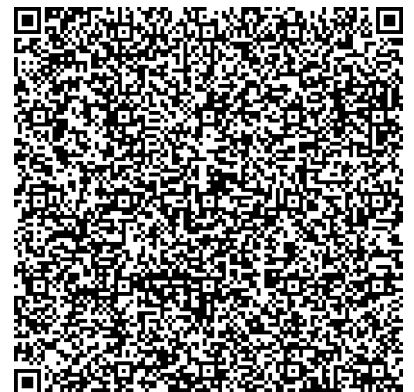
Customer Signature With Seal

Ack. No. - 152419815958442

Ack. Dt. - 2024-11-13 05:27:00

IRN - ba8f7ca8d847ad4069c1f6d48e31e9e4fabb822ae785fe808bf1d4a3b0fc84ad

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





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THOOTHUKKUDI-Tamil Nadu-33
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Virtual Acc No : NLRD101210

Total TCS Value	147.00
Total Discount Value	0.00
Total Roundoff Value	0.20
Total Invoice Value	147,437.00

Total in Words [One Lakh Forty Seven Thousand Four Hundred Thirty Seven 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