



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:

THIRUMALA TRADERS
NO 13, DANDAPANI NADAR STREET
PONNERI VILLAGE

TIRUVALLUR-601204

TIRUVALLUR-Tamil Nadu-33

Ph - 9500020935

GSTIN : 33BMKPJ3188F1Z0

FSSAI No : 20230124104403

Shipping Address:

THIRUMALA TRADERS
NO 13, DANDAPANI NADAR STREET
PONNERI VILLAGE

TIRUVALLUR-601204

TIRUVALLUR-Tamil Nadu-33

Ph - 9500020935

GSTIN : 33BMKPJ3188F1Z0

Invoice No : 2008204211

Invoice Date : 15.11.2024

Invoice Time : 01:54:29

PO No : 2592939

PO Date : 14.11.2024

Shipment No : 920015082

Tripsheet No : HD141124096

Virtual Acc No : NLRD108560

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	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
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 0.5KG	11031110	2,074.77	9	BAG	0.270	1,975.97	17,783.73	0.00	0.00	17,783.73	2.50	444.59	2.50	444.59	18,672.91
4	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
5	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	12	BAG	0.324	1,627.17	19,526.04	0.00	0.00	19,526.04	6.00	1,171.56	6.00	1,171.56	21,869.16
6	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
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				42		1.188		77,770.39	0.00	0.00	77,770.39		3,311.08		3,311.08	84,392.55

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.45
Total Invoice Value	84,393.00

Total in Words [Eighty Four Thousand Three Hundred Ninety Three Rupees Only]

Despatch From -

Vehicle No - TN64H5439

E-Way Bill No - 581732665533

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

Ack. No. - 152419838350737

Ack. Dt. - 2024-11-15 01:56:00

IRN - c12b93e018ba591f457d61903f5a54703288d287f2b9b3bd762a70baf95ac1d3

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

