

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

SRI MAHA TRADERS
93/2A, cheyyar Gopal street
Tiruvethipuram

Shipping Address:

SRI MAHA TRADERS
93/2A, cheyyar Gopal street
Tiruvethipuram

Invoice No : 2008204239
Invoice Date : 15.11.2024
Invoice Time : 09:29:12
PO No : 2592856
PO Date : 14.11.2024
Shipment No : 920015080
Tripsheet No : OD141124022
Virtual Acc :
No

TIRUVANNAMALAI-604407
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 9095234083
GSTIN : 33EXGPS8897Q1Z1
FSSAI No : 12423024000268

TIRUVANNAMALAI-604407
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 9095234083
GSTIN : 33EXGPS8897Q1Z1

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	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA MAIDA 10KG	11010000	1,654.29	2	BAG	0.060	1,575.51	3,151.02	0.00	0.00	3,151.02	2.50	78.78	2.50	78.78	3,308.58
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	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	2.50	343.46	2.50	343.46	14,425.26
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
6	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
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				38		1.140		77,249.88	0.00	0.00	77,249.88		1,931.25		1,931.25	81,112.38

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.38-
Total Invoice Value 81,112.00

Total in Words [Eighty One Thousand One Hundred Twelve Rupees Only]

Despatch From -

Vehicle No - TN57BD7412

E-Way Bill No - 591732704983

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. - 152419839041696

Ack. Dt. - 2024-11-15 09:34:00

IRN - 473fa739696a0cd8cf76ff002f71374105b45f1c0baaab1ba7fda400c775c8c5

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

