



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:
S.S.AGENCIES
449, SWAMI SANNATHI STREET

Shipping Address:
S.S.AGENCIES
449, SWAMI SANNATHI STREET

Invoice No : 2008204288
Invoice Date : 18.11.2024
Invoice Time : 22:45:01
PO No : 2594773
PO Date : 18.11.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101183

TENKASI-627811
TENKASI-Tamil Nadu-33
Ph - 9443982320
GSTIN : 33APUPM4411Q1ZB
FSSAI No :

TENKASI-627811
TENKASI-Tamil Nadu-33
Ph - 9443982320
GSTIN : 33APUPM4411Q1ZB

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 %	CGST Amount	Total Amount
1	NAGA MAIDA 0.5KG	11010000	1,990.65	7	BAG	0.210	1,895.86	13,271.02	0.00	0.00	13,271.02	2.50	331.78	2.50	331.78	13,934.58
2	NAGA SOOJI 1KG	11031110	2,060.75	4	BAG	0.120	1,962.62	7,850.48	0.00	0.00	7,850.48	2.50	196.26	2.50	196.26	8,243.00
3	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
Grand Total				21		0.630		40,881.20	0.00	0.00	40,881.20		1,022.03		1,022.03	42,925.26

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.26-
Total Invoice Value : 42,925.00

Total in Words [Forty Two Thousand Nine Hundred Twenty Five Rupees Only]

Despatch From - **Vehicle No -** **E-Way Bill No - 591734202287**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152419870308415

Ack. Dt. - 2024-11-18 22:48:00

IRN - 63f845372e7142fada330a1a1cf85068db3ef32ee07fee1042b1b6228cdbf19f

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

