

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:

NAGA AGENCIES NAGA AGEN
228, Pillayar Koil Street
Cross Narayanasaw street
New Town, Vaniyambadi
Tirupathur-635751
Tirupathur-Tamil Nadu-33
Ph - 9443813768
GSTIN : 33AVQPA1699A1ZS
FSSAI No :

Shipping Address:

NAGA AGENCIES NAGA AGEN
228, Pillayar Koil Street
Cross Narayanasaw street
New Town, Vaniyambadi
Tirupathur-635751
Tirupathur-Tamil Nadu-33
Ph - 9443813768
GSTIN : 33AVQPA1699A1ZS

Invoice No : 2008204324
Invoice Date : 19.11.2024
Invoice Time : 08:35:06
PO No : 2594751
PO Date : 18.11.2024
Shipment No : 920015145
Tripsheet No : OD181124028
Virtual Acc No : NLRD101321

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 W W ATTA 10KG	11010000	1,511.43	5	BAG	0.150	1,439.46	7,197.30	0.00	0.00	7,197.30	2.50	179.93	2.50	179.93	7,557.16
2	NAGA MAIDA 10KG	11010000	1,654.29	10	BAG	0.300	1,575.51	15,755.10	0.00	0.00	15,755.10	2.50	393.88	2.50	393.88	16,542.86
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
4	NAGA W W ATTA 1KG	11010000	1,654.20	10	BAG	0.300	1,575.43	15,754.30	0.00	0.00	15,754.30	2.50	393.86	2.50	393.86	16,542.02
5	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
6	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	9	BAG	0.032	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				49		1.217		66,602.25	0.00	0.00	66,602.25		1,949.81		1,949.81	70,501.87

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.13
Total Invoice Value 70,502.00

Total in Words [Seventy Thousand Five Hundred Two Rupees Only]

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 511734249701

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. - 152419871322768

Ack. Dt. - 2024-11-19 08:39:00

IRN - 6941ca1a36829e10ae901d561587677ac9e03895b66b4597a0bbb8d68370ff02

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

