



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:
VADAMALAI SUPERMARKET
NO-10, KRISHNAGIRI ROAD
TIRUPATHUR

Shipping Address:
VADAMALAI SUPERMARKET
NO-10, KRISHNAGIRI ROAD
TIRUPATHUR

Invoice No : 2008204325
Invoice Date : 19.11.2024
Invoice Time : 08:35:23
PO No : 2594128
PO Date : 18.11.2024
Shipment No : 920015145
Tripsheet No : OD181124028
Virtual Acc No : NLRD101046

VELLORE-635601
VELLORE-Tamil Nadu-33
Ph - 9442714011
GSTIN : 33AAEFV5139P1ZP
FSSAI No :

VELLORE-635601
VELLORE-Tamil Nadu-33
Ph - 9442714011
GSTIN : 33AAEFV5139P1ZP

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	2,055.70	2	BAG	0.060	1,957.81	3,915.62	0.00	0.00	3,915.62	2.50	97.89	2.50	97.89	4,111.40
2	NAGA MAIDA 0.5KG	11010000	2,070.29	2	BAG	0.060	1,971.70	3,943.40	0.00	0.00	3,943.40	2.50	98.59	2.50	98.59	4,140.58
3	NAGA SOOJI 1KG	11031110	2,143.17	3	BAG	0.090	2,041.12	6,123.36	0.00	0.00	6,123.36	2.50	153.08	2.50	153.08	6,429.52
4	NAGA SOOJI 0.5KG	11031110	2,157.76	2	BAG	0.060	2,055.01	4,110.02	0.00	0.00	4,110.02	2.50	102.75	2.50	102.75	4,315.52
5	SAVORIT SCVR 1KG 25 KG	19024090	1,785.97	1	BAG	0.025	1,700.93	1,700.93	0.00	0.00	1,700.93	2.50	42.52	2.50	42.52	1,785.97
6	SAVORIT SCVR 500G 25 KG	19024090	1,822.43	1	BAG	0.025	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
7	SPL SAMBA RAWA 0.5 KG	11042900	4,198.88	3	BAG	0.090	3,998.93	11,996.79	0.00	0.00	11,996.79	2.50	299.92	2.50	299.92	12,596.63
Grand Total				14		0.410		33,525.77	0.00	0.00	33,525.77		838.14		838.14	35,202.05

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.05
Total Invoice Value 35,202.00

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

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 581734249715

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. - 152419871323299

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

IRN - e413435ef3793a6644a7ede424d43f82eca44e9763c97fa64f9527cefd4c0e2a

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

