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:
J.SHAHARA BANU, ROYAL AGENCIES
NO 18, MAILKAL STREET
SANKARAPURAM

VILUPPURAM-606401
VILUPPURAM-Tamil Nadu-33
Ph - 8056669092
GSTIN : 33DMJPS8569G1ZD
FSSAI No :

Shipping Address:
J.SHAHARA BANU, ROYAL AGENCIES
NO 18, MAILKAL STREET
SANKARAPURAM

VILUPPURAM-606401
VILUPPURAM-Tamil Nadu-33
Ph - 8056669092
GSTIN : 33DMJPS8569G1ZD

Invoice No	: 2008204419
Invoice Date	: 21.11.2024
Invoice Time	: 21:43:54
PO No	: 2597145
PO Date	: 21.11.2024
Shipment No	: 920015195
Tripsheet No	: OD211124020
Virtual Acc No	: NLRD102020

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	CGST %	CGST Amount	Total Amount
1	NAGA W W ATTA 5KG	11010000	1,708.57	4	BAG	0.120	1,627.21	6,508.84	0.00	0.00	6,508.84	2.50	162.72	2.50	162.72	6,834.28
2	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
3	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
	Grand Total			10		**0.282**		**16,271.86**	**0.00**	**0.00**	**16,271.86**		**748.50**		**748.50**	**17,768.86**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.14**
Total Invoice Value	**17,769.00**

Total in Words [Seventeen Thousand Seven Hundred Sixty Nine Rupees Only]

Despatch From - **Vehicle No - TN57BE8721** **E-Way Bill No - 501735754269**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419903396424

Ack. Dt. - 2024-11-21 21:45:00

IRN - 405c7f215e54ae9f0734a52f1cd0e8d32acdd963b12c857073780f63396af839

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