



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:

ABDULLAH AGENCIES
27/B, BIG BAZAAR STREET
KARAMBAKUDI

Shipping Address:

ABDULLAH AGENCIES
27/B, BIG BAZAAR STREET
KARAMBAKUDI

Invoice No : 2008204623
Invoice Date : 28.11.2024
Invoice Time : 22:51:01
PO No : 2601554
PO Date : 28.11.2024
Shipment No : 920015290
Tripsheet No :
Virtual Acc No : NLRD101054

PUDUKKOTTAI-622302
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9965481207
GSTIN : 33AMIPA7578H1ZY
FSSAI No : 22424323000057

PUDUKKOTTAI-622302
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9965481207
GSTIN : 33AMIPA7578H1ZY

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	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
2	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
3	NAGA SOOJI 0.5KG	11031110	2,074.77	7	BAG	0.210	1,975.97	13,831.79	0.00	0.00	13,831.79	2.50	345.79	2.50	345.79	14,523.37
4	NAGA W W ATTA 0.5KG	11010000	1,699.07	5	BAG	0.150	1,618.16	8,090.80	0.00	0.00	8,090.80	2.50	202.27	2.50	202.27	8,495.34
5	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	4	BAG	0.014	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				20		0.474		27,610.17	0.00	0.00	27,610.17		690.25		690.25	28,990.67

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.33
Total Invoice Value 28,991.00

Total in Words [Twenty Eight Thousand Nine Hundred Ninety One Rupees Only]

Despatch From - **Vehicle No - TN59BF0626** **E-Way Bill No - 551738974083**

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. - 152419972565473

Ack. Dt. - 2024-11-28 22:52:00

IRN - 920b633076120c194e576779e6aea981790756598fa053844469c042689e0f2e

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

