

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:

MITHRAN AGENCY
NO 3, SRI SRINUVASA GOLDEN CITY,
KANNANOOR ROAD,
PAZHAMPET

CHETPET (TP)-606801

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9790617098

GSTIN : 33BAFPR3375B1ZX

Shipping Address:

MITHRAN AGENCY
NO 3, SRI SRINUVASA GOLDEN CITY,
KANNANOOR ROAD,
PAZHAMPET

CHETPET (TP)-606801

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9790617098

GSTIN : 33BAFPR3375B1ZX

Invoice No : 2008204646
Invoice Date : 29.11.2024
Invoice Time : 01:58:50
PO No : 2601853
PO Date : 28.11.2024
Shipment No : 920015288
Tripsheet No : OD281124053
Virtual Acc :
No

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 MURUKKU FLOUR 500GM 10KG	11029090	0.00	2	BAG	0.020	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
2	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
3	NAGA SOOJI 0.5KG	11031110	2,074.77	8	BAG	0.240	1,975.97	15,807.76	0.00	0.00	15,807.76	2.50	395.19	2.50	395.19	16,598.14
Grand Total				13		0.350		22,016.05	0.00	0.00	22,016.05		550.40		550.40	23,116.85

Total TCS Value 24.00
Total Discount Value 0.00
Total Roundoff Value 0.15
Total Invoice Value 23,141.00

Total in Words [Twenty Three Thousand One Hundred Forty One Rupees Only]

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 571738994227

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. - 152419972884615

Ack. Dt. - 2024-11-29 02:01:00

IRN - 28e55be15d4849b8c5cde891c4f41575acd02a3d80c40efd250d85727fd41e9d

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

