



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:

SRI ARUMUGANAR AGENCIES
MAPPILLAI SUBBIAH STREET, 436/3A/3,
DS KALAYA RENGAL BUILDING
SANKARAN KOVIL ROAD
RAJAPALAYAM-626117
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 9245498923
GSTIN : 33MECPS8035M1ZU
FSSAI No : 12423032001101

Shipping Address:

SRI ARUMUGANAR AGENCIES
MAPPILLAI SUBBIAH STREET, 436/3A/3,
DS KALAYA RENGAL BUILDING
SANKARAN KOVIL ROAD
RAJAPALAYAM-626117
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 9245498923
GSTIN : 33MECPS8035M1ZU

Invoice No : 2008204759
Invoice Date : 03.12.2024
Invoice Time : 20:31:14
PO No : 2601235
PO Date : 27.11.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD111035

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 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
2	Naga Gram Flour 500 gm	11061090	3,196.26	2	BAG	0.060	3,044.06	6,088.12	0.00	0.00	6,088.12	2.50	152.20	2.50	152.20	6,392.52
3	Naga Idiyappam Flour 500 gm	11029010	2,242.99	3	BAG	0.090	2,136.18	6,408.54	0.00	0.00	6,408.54	2.50	160.21	2.50	160.21	6,728.96
4	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
6	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
Grand Total				40		1.200		87,129.57	0.00	0.00	87,129.57		2,178.24		2,178.24	91,486.05

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.05
Total Invoice Value 91,486.00

Total in Words [Ninety One Thousand Four Hundred Eighty Six Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 591741024971

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. - 152420024933931

Ack. Dt. - 2024-12-03 20:32:00

IRN - 5018e47b16af805384436a35499627d4c0415e0a8d4137b64e62047edc97ffa4

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

