

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

RS MEENA'S AGENCY
GROUND FLOOR, NO 111
KRISHNAN NAGAR,
MELACHOKKANATHAPURAM
BODINAYAKANUR
THENI-625582
THENI-Tamil Nadu-33
Ph - 7200006009
GSTIN : 33HMHPS4872J1ZE

Shipping Address:

RS MEENA'S AGENCY
GROUND FLOOR, NO 111
KRISHNAN NAGAR,
MELACHOKKANATHAPURAM
BODINAYAKANUR
THENI-625582
THENI-Tamil Nadu-33
Ph - 7200006009
GSTIN : 33HMHPS4872J1ZE

Invoice No : 2008204785
Invoice Date : 04.12.2024
Invoice Time : 01:34:54
PO No : 2604633
PO Date : 03.12.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD110661

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	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
2	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
3	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
4	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
5	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
6	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
7	SAVORIT SCTS 1000G 15 KG	19024090	1,310.74	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	2.50	93.62	2.50	93.62	3,932.23
Grand Total				13		0.339		25,891.19	0.00	0.00	25,891.19		761.18		761.18	27,413.55

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.45
Total Invoice Value 27,414.00

Total in Words [Twenty Seven Thousand Four Hundred Fourteen Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 561741069746

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. - 152420025748251

Ack. Dt. - 2024-12-04 01:36:00

IRN - 2a3551c4c72b6aa17d7720de46ff2fdce47c47767071c3db1f0f39875887d414

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

