

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:

MITHRA AGENCY

GROUND FLOOR NO 132 Tambaram West

KRISHNA NAGAR 1ST STREET Chengalpattu

CHENNAI-600045

CHENNAI-Tamil Nadu-33

Ph - 9840295889

GSTIN : 33BIMPV6173L1ZI

FSSAI No : 20230124104404

Shipping Address:

MITHRA AGENCY

GROUND FLOOR NO 132 Tambaram West

KRISHNA NAGAR 1ST STREET Chengalpattu

CHENNAI-600045

CHENNAI-Tamil Nadu-33

Ph - 9840295889

GSTIN : 33BIMPV6173L1ZI

Invoice No : 2008204791

Invoice Date : 04.12.2024

Invoice Time : 05:34:18

PO No : 2603517

PO Date : 02.12.2024

Shipment No : 920015360

Tripsheet No : HD031224040

Virtual Acc No : NLRD108468

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	SAVORIT PAEL 250G 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
2	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
3	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
Grand Total				22		0.639		69,067.14	0.00	0.00	69,067.14		2,125.33		2,125.33	73,317.80

Total TCS Value	74.00
Total Discount Value	0.00
Total Roundoff Value	0.20
Total Invoice Value	73,392.00

Total in Words [Seventy Three Thousand Three Hundred Ninety Two Rupees Only]

Despatch From -

Vehicle No - TN57CX2325

E-Way Bill No - 571741085505

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. - 152420025979675

Ack. Dt. - 2024-12-04 05:37:00

IRN - 60587799539b55d23ba3fc9a959df23a8e08e54ea5f0f8cbabdd357424314c11

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

