



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:

A.G.AGENCIES

9/5, GENERAL SWAMY STREET, TRIPPLICANE

Shipping Address:

A.G.AGENCIES

9/5, GENERAL SWAMY STREET, TRIPPLICANE

Invoice No : 2008204872

Invoice Date : 06.12.2024

Invoice Time : 07:54:15

PO No : 253573513

PO Date : 05.12.2024

Shipment No : 920015391

Tripsheet No : HD051224062

Virtual Acc No : NLRD100967

CHENNAI-600005

CHENNAI-Tamil Nadu-33

Ph - 9710266830

GSTIN : 33ABFFA0073M1ZM

FSSAI No : 1242000200818

CHENNAI-600005

CHENNAI-Tamil Nadu-33

Ph - 9710266830

GSTIN : 33ABFFA0073M1ZM

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	SAVORIT PASP 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
Grand Total				2		0.054		3,254.34	0.00	0.00	3,254.34		195.26		195.26	3,644.86

Total TCS Value	4.00
Total Discount Value	0.00
Total Roundoff Value	0.14
Total Invoice Value	3,649.00

Total in Words [Three Thousand Six Hundred Forty Nine Rupees Only]

Despatch From -

Vehicle No - TN64H5467

E-Way Bill No - 571742068646

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. - 152420050169058

Ack. Dt. - 2024-12-06 07:56:00

IRN - 2182d0989b36f60ba698ad2a41a87216ff448765d779db5da891888a1ab657ae

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

