

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:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

Shipping Address:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

Invoice No : 2008204898
Invoice Date : 06.12.2024
Invoice Time : 22:43:02
PO No : 2535735196
PO Date : 06.12.2024
Shipment No :
Tripsheet No :
Virtual Acc : NLRD101063
No

PUDUKKOTTAI-622001
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9442165830
GSTIN : 33AZEPA4219Q1ZD
FSSAI No : 12419016000411

PUDUKKOTTAI-622001
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9442165830
GSTIN : 33AZEPA4219Q1ZD

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 W W ATTA 0.5KG	11010000	1,699.07	15	BAG	0.450	1,618.16	24,272.40	0.00	0.00	24,272.40	2.50	606.81	2.50	606.81	25,486.02
Grand Total				15		0.450		24,272.40	0.00	0.00	24,272.40		606.81		606.81	25,486.02

Total TCS Value 25.00
Total Discount Value 0.00
Total Roundoff Value 0.02
Total Invoice Value 25,511.00

Total in Words [Twenty Five Thousand Five Hundred Eleven Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 581742520884

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. - 152420060744742

Ack. Dt. - 2024-12-06 22:45:00

IRN - 29373a3ead34d14ad74f87e996390acf83f1b92abbc932fd9a9bb4b31aa5a8ff

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

