



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 P S MARKETING
195/56, TIRUVOTTIYUR HIGH ROAD
NEW WASHERMENPET

CHENNAI-600081

CHENNAI-Tamil Nadu-33

Ph - 6374233125

GSTIN : 33AYPPP9098L2ZB

FSSAI No : 22423527000216

Shipping Address:

A P S MARKETING
195/56, TIRUVOTTIYUR HIGH ROAD
NEW WASHERMENPET

CHENNAI-600081

CHENNAI-Tamil Nadu-33

Ph - 6374233125

GSTIN : 33AYPPP9098L2ZB

Invoice No : 2008204906

Invoice Date : 07.12.2024

Invoice Time : 01:51:06

PO No : 2607155

PO Date : 06.12.2024

Shipment No : 920015403

Tripsheet No : OD061224067

Virtual Acc No : NLRD110759

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	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
2	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
3	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
4	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
5	SAVORIT PAPE 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	SAVORIT PAPE 500G 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
7	SAVORIT PASA 500G 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
8	SAVORIT PASP 500G 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				17		0.477		29,848.15	0.00	0.00	29,848.15		1,372.67		1,372.67	32,593.49

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 571742537795

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:

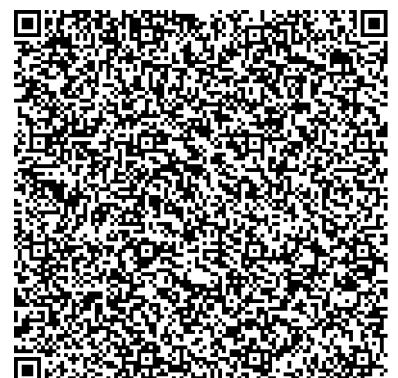
Customer Signature With Seal

Ack. No. - 152420061053841

Ack. Dt. - 2024-12-07 01:53:00

IRN - 96588338efd84dcd355ea4f2258ffc7810c037135c2cb4bd17b1abb05e550241

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





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NEW WASHERMENPET

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GSTIN : 33AYPPP9098L2ZB

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Invoice Date : 07.12.2024

Invoice Time : 01:51:06

PO No : 2607155

PO Date : 06.12.2024

Shipment No : 920015403

Tripsheet No : OD061224067

Virtual Acc : NLRD110759
No

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.49-

Total Invoice Value 32,593.00

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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal