



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:

M.T.LAZAR ST.JOSEPH S CANDLES
1-4-61, , PANDARAVILAI

Shipping Address:

M.T.LAZAR ST.JOSEPH S CANDLES
1-4-61, , PANDARAVILAI

Invoice No : 2008204973

Invoice Date : 10.12.2024

Invoice Time : 21:51:38

PO No : 2607163

PO Date : 06.12.2024

Shipment No : 920015433

Tripsheet No : OD101224024

Virtual Acc :
No

MULLANGANAVILAI-629157

MULLANGANAVILAI-Tamil Nadu-33

Ph - 9443633858

GSTIN : 33ABTPL9038P1ZR

FSSAI No : 12420009000014

MULLANGANAVILAI-629157

MULLANGANAVILAI-Tamil Nadu-33

Ph - 9443633858

GSTIN : 33ABTPL9038P1ZR

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	SAVORIT LCLS 1000G 25 KG	19024090	1,752.33	39	BAG	0.975	1,668.89	65,086.71	0.00	0.00	65,086.71	2.50	1,627.17	2.50	1,627.17	68,341.05
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	20	BAG	0.502	1,821.09	36,421.80	0.00	0.00	36,421.80	2.50	910.55	2.50	910.55	38,242.90
Grand Total				59		1.477		101,508.51	0.00	0.00	101,508.51		2,537.72		2,537.72	106,583.95

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.05

Total Invoice Value

106,584.00

Total in Words [One Lakh Six Thousand Five Hundred Eighty Four Rupees Only]

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 591744106599

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. - 152420098069918

Ack. Dt. - 2024-12-10 21:55:00

IRN - 29da9a2dee6406632c276c20ad5cf6e1b04c726d72b7e690453c7744357fd73e

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

