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:
SKA PRASANNA TRADING COMPANY-THENI
1093, THENI - PERIYAKULAM ROAD

THENI-625531
THENI-Tamil Nadu-33
Ph - 9443052770
GSTIN : 33ADTFS0016J1Z1
FSSAI No : 30231130115080

Shipping Address:
SKA PRASANNA TRADING COMPANY-THENI
1093, THENI - PERIYAKULAM ROAD

THENI-625531
THENI-Tamil Nadu-33
Ph - 9443052770
GSTIN : 33ADTFS0016J1Z1

Invoice No	: 2008204999
Invoice Date	: 11.12.2024
Invoice Time	: 00:58:53
PO No	: 2610193
PO Date	: 10.12.2024
Shipment No	:
Tripsheet No	:
Virtual Acc No	: NLRD102133

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 SCVR 500G 25 KG	19024090	1,822.43	1	BAG	0.025	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
2	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	316.86	20	BAG	0.072	301.77	6,035.40	0.00	0.00	6,035.40	2.50	150.89	2.50	150.89	6,337.18
	Grand Total			21		**0.097**		**7,771.05**	**0.00**	**0.00**	**7,771.05**		**194.28**		**194.28**	**8,159.61**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.39**
Total Invoice Value	**8,160.00**

Total in Words [Eight Thousand One Hundred Sixty Rupees Only]

Despatch From - **Vehicle No -** **E-Way Bill No - 591744129765**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152420098462896

Ack. Dt. - 2024-12-11 01:00:00

IRN - bbc9c500e1a5d8f4f4fe323efc6970e2aec7792e639c387dcbae7ae8b98c4599

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