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:
SRI ARUMUGANAR AGENCIES
MAPPILLAI SUBBIAH STREET, 436/3A/3,
DS KALAYA RENGA BUILDING
SANKARAN KOVIL ROAD
RAJAPALAYAM-626117
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 9245498923
GSTIN : 33MECPS8035M1ZU
FSSAI No : 12423032001101

Shipping Address:
SRI ARUMUGANAR AGENCIES
MAPPILLAI SUBBIAH STREET, 436/3A/3,
DS KALAYA RENGA BUILDING
SANKARAN KOVIL ROAD
RAJAPALAYAM-626117
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 9245498923
GSTIN : 33MECPS8035M1ZU

Invoice No	: 2008205026
Invoice Date	: 11.12.2024
Invoice Time	: 19:25:00
PO No	: 2611050
PO Date	: 11.12.2024
Shipment No	: 920015455
Tripsheet No	:
Virtual Acc No	: NLRD111035

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 MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	NAGA MAIDA 0.2KG	11010000	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
3	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	2.50	947.93	2.50	947.93	39,813.06
4	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
6	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
	Grand Total			100		**3.000**		**205,207.10**	**0.00**	**0.00**	**205,207.10**		**5,130.18**		**5,130.18**	**215,467.46**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.46-**
Total Invoice Value	**215,467.00**

Total in Words [Two Lakh Fifteen Thousand Four Hundred Sixty Seven Rupees Only]

Despatch From - **Vehicle No - TN57BD7512** **E-Way Bill No - 521744578573**

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. - 152420108294477

Ack. Dt. - 2024-12-11 19:27:00

IRN - 68a191a076c445c3b2f337129b8e34523f42acaccfc68346f519a40e5e85eb44

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