

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:

VADAMALAI SUPERMARKET
NO-10, KRISHNAGIRI ROAD
TIRUPATHUR

VELLORE-635601

VELLORE-Tamil Nadu-33

Ph - 9442714011

GSTIN : 33AAEFV5139P1ZP

FSSAI No : 12414005000507

Shipping Address:

VADAMALAI SUPERMARKET
NO-10, KRISHNAGIRI ROAD
TIRUPATHUR

VELLORE-635601

VELLORE-Tamil Nadu-33

Ph - 9442714011

GSTIN : 33AAEFV5139P1ZP

Invoice No : 2008205096

Invoice Date : 13.12.2024

Invoice Time : 12:49:43

PO No : 2608278

PO Date : 09.12.2024

Shipment No : 920015490

Tripsheet No : OD121224060

Virtual Acc No : NLRD101046

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	NAGA MAIDA 1 KG	11010000	2,055.70	6	BAG	0.180	1,957.81	11,746.86	0.00	0.00	11,746.86	2.50	293.67	2.50	293.67	12,334.20
2	NAGA MAIDA 0.5KG	11010000	2,070.29	3	BAG	0.090	1,971.70	5,915.10	0.00	0.00	5,915.10	2.50	147.88	2.50	147.88	6,210.86
3	NAGA SOOJI 1KG	11031110	2,143.18	7	BAG	0.210	2,041.12	14,287.84	0.00	0.00	14,287.84	2.50	357.20	2.50	357.20	15,002.24
4	NAGA SOOJI 0.5KG	11031110	2,157.76	6	BAG	0.180	2,055.01	12,330.06	0.00	0.00	12,330.06	2.50	308.25	2.50	308.25	12,946.56
5	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,895.33	2	BAG	0.054	1,692.26	3,384.52	0.00	0.00	3,384.52	6.00	203.07	6.00	203.07	3,790.66
Grand Total				24		0.714		47,664.38	0.00	0.00	47,664.38		1,310.07		1,310.07	50,284.52

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.48
Total Invoice Value	50,285.00

Total in Words [Fifty Thousand Two Hundred Eighty Five Rupees Only]

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 561745269508

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. - 152420124096750

Ack. Dt. - 2024-12-13 12:50:00

IRN - d2121f1b7126a4326948f98a7f2ebbf6fe65c14f4c35d4b0cd729760917e5a9

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

