



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:

VAISHNAVI ENTERPRISES
3/1848/3, ANNAI ANJUGAM NAGAR
CHETTIMANDAPAM, KUMBAKONAM

Shipping Address:

VAISHNAVI ENTERPRISES
3/1848/3, ANNAI ANJUGAM NAGAR
CHETTIMANDAPAM, KUMBAKONAM

Invoice No : 2008205118

Invoice Date : 13.12.2024

Invoice Time : 22:28:49

PO No : 2611863

PO Date : 12.12.2024

Shipment No : 920015502

Tripsheet No :

Virtual Acc :

No

THANJAVUR-612001

THANJAVUR-Tamil Nadu-33

Ph - 9047960299

GSTIN : 33LHZPS5325P1Z1

FSSAI No : 12421020000105

THANJAVUR-612001

THANJAVUR-Tamil Nadu-33

Ph - 9047960299

GSTIN : 33LHZPS5325P1Z1

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 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
2	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
3	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
Grand Total				7		0.210		16,021.36	0.00	0.00	16,021.36		400.53		400.53	16,822.42

Total TCS Value

17.00

Total Discount Value

0.00

Total Roundoff Value

0.42-

Total Invoice Value

16,839.00

Total in Words [Sixteen Thousand Eight Hundred Thirty Nine Rupees Only]

Despatch From -

Vehicle No - TN57BD7405

E-Way Bill No - 581745568120

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. - 152420130744867

Ack. Dt. - 2024-12-13 22:30:00

IRN - 94b6d37a2e19b4a5ed51a12e00d79aa29caa6e65a902f84cb8c7a219aeac5f23

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

