



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

TAJ AGENCIES

8/30, CHIDHAMBARANAR THERU

Shipping Address:

TAJ AGENCIES

8/30, CHIDHAMBARANAR THERU

Invoice No : 2008202215

Invoice Date : 13.09.2024

Invoice Time : 01:08:31

PO No : 2560072

PO Date : 11.09.2024

Shipment No : 920013987

Tripsheet No :

Virtual Acc :

No

RSMANGALAM-623525

RSMANGALAM-Tamil Nadu-33

Ph - 04561251229

GSTIN : 33AAIFT9381P1ZB

FSSAI No : 20220211103279

RSMANGALAM-623525

RSMANGALAM-Tamil Nadu-33

Ph - 04561251229

GSTIN :

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	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 190G 25 19024090 KG	25 19024090	1,912.14	15	BAG	0.376	1,821.09	27,316.35	0.00	0.00	27,316.35	2.50	682.91	2.50	682.91	28,682.17
2	SAVORIT LCLS 500G 25 19024090 KG	25 19024090	1,869.16	5	BAG	0.125	1,780.15	8,900.75	0.00	0.00	8,900.75	2.50	222.52	2.50	222.52	9,345.79
3	Naga#Ragi#Flour 500 gm 11029090	11029090	1,822.43	5	BAG	0.150	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
Grand Total				25		0.651		44,895.35	0.00	0.00	44,895.35		1,122.39		1,122.39	47,140.13

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.13
Total Invoice Value	47,140.00

Total in Words [Forty Seven Thousand One Hundred Forty Rupees Only]

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 571704996132

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217173502

Ack. Dt. - 2024-09-13 01:10:00

IRN - 92bc759931f67d5733fd01ac4de5fe82a2804d232ebbc78e4a47e094de3f7897

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

