



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:

P.A.MALIGAI
87,BAZAAR STREET,
SANKARAPURAM

Shipping Address:

P.A.MALIGAI
87,BAZAAR STREET,
SANKARAPURAM

Invoice No : 2008202236

Invoice Date : 13.09.2024

Invoice Time : 06:06:14

PO No : 104057 1209

PO Date : 12.09.2024

Shipment No : 920013983

Tripsheet No :

Virtual Acc :

No

VILLUPURAM-606401

VILLUPURAM-Tamil Nadu-33

Ph - 9443784866

GSTIN : 33ACOPL3289J1Z5

FSSAI No : 12423024000268

VILLUPURAM-606401

VILLUPURAM-Tamil Nadu-33

Ph - 9443784866

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	NAGA W W ATTA 10KG	11010000	1,556.77	4	BAG	0.120	1,482.64	5,930.56	0.00	0.00	5,930.56	2.50	148.26	2.50	148.26	6,227.08
2	NAGA SOOJI 1KG	11031110	2,041.13	2	BAG	0.060	1,943.93	3,887.86	0.00	0.00	3,887.86	2.50	97.20	2.50	97.20	4,082.26
3	NAGA SOOJI 0.5KG	11031110	2,099.44	2	BAG	0.060	1,999.47	3,998.94	0.00	0.00	3,998.94	2.50	99.97	2.50	99.97	4,198.88
4	NAGA W W ATTA 1KG	11010000	1,720.37	2	BAG	0.060	1,638.45	3,276.90	0.00	0.00	3,276.90	2.50	81.92	2.50	81.92	3,440.74
5	NAGA W W ATTA 5KG	11010000	1,759.83	2	BAG	0.060	1,676.03	3,352.06	0.00	0.00	3,352.06	2.50	83.80	2.50	83.80	3,519.66
6	Naga#Ragi#Flour 500 gm	11029090	1,895.33	1	BAG	0.030	1,805.07	1,805.07	0.00	0.00	1,805.07	2.50	45.13	2.50	45.13	1,895.33
7	SPL SAMBA RAWA 0.5 KG	11042900	4,198.87	1	BAG	0.030	3,998.93	3,998.93	0.00	0.00	3,998.93	2.50	99.97	2.50	99.97	4,198.87
Grand Total				14		0.420		26,250.32	0.00	0.00	26,250.32		656.25		656.25	27,562.82

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.18
Total Invoice Value	27,563.00

Total in Words [Twenty Seven Thousand Five Hundred Sixty Three Rupees Only]

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 501705018070

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. - 152419217480396

Ack. Dt. - 2024-09-13 06:10:00

IRN - 7fb5a620f69c4e98607c687f15f4d78fe71e293015ca42ff7d5dd6fcd87ef318

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

