



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:

RIZVAN BHASHA AGENCIES
NO:578,MAIN ROAD
SATHANUR VILLAGE
THANDARAMPATTU TALUK
TIRUVANNAMALAI-606706
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 8124460676
GSTIN : 33BBOPR6504A1ZV
FSSAI No : 12423024000268

Shipping Address:

RIZVAN BHASHA AGENCIES
NO:578,MAIN ROAD
SATHANUR VILLAGE
THANDARAMPATTU TALUK
TIRUVANNAMALAI-606706
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 8124460676
GSTIN :

Invoice No : 2008202239
Invoice Date : 13.09.2024
Invoice Time : 06:32:03
PO No : 101095 1209
PO Date : 12.09.2024
Shipment No : 920013986
Tripsheet No :
Virtual Acc :
No

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 SOOJI 0.5KG	11031110	2,018.69	2	BAG	0.060	1,922.56	3,845.12	0.00	0.00	3,845.12	2.50	96.13	2.50	96.13	4,037.38
2	SAVORIT PAEL 500G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
3	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	6	BAG	0.150	1,635.51	9,813.06	0.00	0.00	9,813.06	2.50	245.33	2.50	245.33	10,303.72
4	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	6	BAG	0.150	1,724.52	10,347.12	0.00	0.00	10,347.12	2.50	258.68	2.50	258.68	10,864.48
5	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.23	2.50	417.23	17,523.36
6	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
Grand Total				30		0.748		50,624.10	0.00	0.00	50,624.03		1,321.11		1,321.11	53,266.32

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.25-
Total Invoice Value 53,266.07

Total in Words [Fifty Three Thousand Two Hundred Sixty Six Rupees Seven Paise Only]

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 561705019307

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. - 152419217517210

Ack. Dt. - 2024-09-13 06:33:00

IRN - 9ad4fa19d427457e48dfb528d4cceb241ad586b2d89772ad09ff7d7d00d24459

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

