



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

FSSAI No : 22422077000436

Shipping Address:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

Invoice No : 2008203040

Invoice Date : 09.10.2024

Invoice Time : 04:36:24

PO No : 2575723

PO Date : 08.10.2024

Shipment No : 920014393

Tripsheet No : HD081024078

Virtual Acc :
No

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 GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,500.00	30	BOX	0.263	2,118.64	63,559.20	0.00	0.00	63,559.20	9.00	5,720.33	9.00	5,720.33	74,999.86
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	6	BOX	0.053	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	10	BAG	0.100	747.66	7,476.60	0.00	0.00	7,476.60	2.50	186.92	2.50	186.92	7,850.44
4	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
5	NAGA SOOJI 0.5KG	11031110	2,074.77	16	BAG	0.480	1,975.97	31,615.52	0.00	0.00	31,615.52	2.50	790.39	2.50	790.39	33,196.30
6	Naga#Ragi#Flour 500 gm	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
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34
Grand Total				74		1.206		121,454.17	0.00	0.00	121,454.17		7,167.72		7,167.72	135,789.61

Despatch From -

Vehicle No - TN64J6753

E-Way Bill No - 571716917642

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

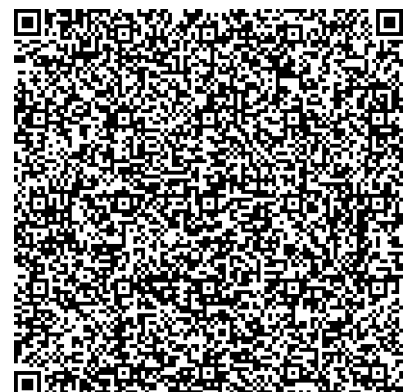
Customer Signature With Seal

Ack. No. - 152419482416232

Ack. Dt. - 2024-10-09 05:23:00

IRN - 3bed79fb618f341bafdc71806e26278711a6ea817b5d95d41a51c23eb564a3

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





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Tripsheet No : HD081024078
Virtual Acc :
No

Total TCS Value	136.00
Total Discount Value	0.00
Total Roundoff Value	0.39
Total Invoice Value	135,926.00

Total in Words [One Lakh Thirty Five Thousand Nine Hundred Twenty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal