

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:

ANNAI PRABU AGENCY
18-1, VISHALACHI AMMAN KOVIL STREET
KAYALPATTINAM, KAYALPATTINAM

Shipping Address:

ANNAI PRABU AGENCY
18-1, VISHALACHI AMMAN KOVIL STREET
KAYALPATTINAM, KAYALPATTINAM

Invoice No : 2008203154
Invoice Date : 11.10.2024
Invoice Time : 04:27:23
PO No : 2576516
PO Date : 10.10.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD110051

THOOTHUKUDI-628204

THOOTHUKUDI-Tamil Nadu-33

Ph - 8608269930

GSTIN : 33EJEP7262P1ZY

FSSAI No : 22422500000054

THOOTHUKUDI-628204

THOOTHUKUDI-Tamil Nadu-33

Ph - 8608269930

GSTIN : 33EJEP7262P1ZY

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,570.10	5	BOX	0.044	2,178.05	10,890.25	0.00	0.00	10,890.25	9.00	980.12	9.00	980.12	12,850.49
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	1	BOX	0.009	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,256.08	7	BOX	0.090	1,121.50	7,850.50	0.00	0.00	7,850.50	6.00	471.03	6.00	471.03	8,792.56
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	2	BAG	0.021	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.03	9.00	191.03	2,504.66
5	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
7	NAGA SOOJI 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
8	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
Grand Total				21		0.344		32,294.60	0.00	0.00	32,294.60		1,927.96		1,927.96	36,150.52

Despatch From -

Vehicle No -

E-Way Bill No - 581717993800

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. - 152419505996257

Ack. Dt. - 2024-10-11 04:32:00

IRN - 4d2148adbda81d8817b3ba9b63194b59d095a4cbee689e2acef83b5436ebc4e9

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





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Virtual Acc : NLRD110051
No

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.48

Total Invoice Value 36,151.00

Total in Words [Thirty Six Thousand One Hundred Fifty One 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

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Time:

Customer Signature With Seal