



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

ANUSHA & CO

70-III, VINAYAGAR KOVIL STREET WEST

SEPATHAIYAPURAM SAWYERPURAM

Shipping Address:

ANUSHA & CO

70-III, VINAYAGAR KOVIL STREET WEST

SEPATHAIYAPURAM SAWYERPURAM

Invoice No : 2008203155

Invoice Date : 11.10.2024

Invoice Time : 04:29:59

PO No : 2576707

PO Date : 10.10.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD110068

No

THOOTHUKUDI-628251

THOOTHUKUDI-Tamil Nadu-33

Ph - 8870169688

GSTIN : 33CKEPB5771M1Z1

FSSAI No : 20230222104507

THOOTHUKUDI-628251

THOOTHUKUDI-Tamil Nadu-33

Ph - 8870169688

GSTIN : 33CKEPB5771M1Z1

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 MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
2	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
3	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	1	BAG	0.010	747.66	747.66	0.00	0.00	747.66	2.50	18.69	2.50	18.69	785.04
4	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
5	NAGA SOOJI 0.5KG	11031110	2,074.77	3	BAG	0.090	1,975.97	5,927.91	0.00	0.00	5,927.91	2.50	148.20	2.50	148.20	6,224.31
6	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				12		0.340		23,965.30	0.00	0.00	23,965.30		599.14		599.14	25,163.58

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.42
Total Invoice Value	25,164.00

Total in Words [Twenty Five Thousand One Hundred Sixty Four Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 571717994008

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. - 152419506001486

Ack. Dt. - 2024-10-11 04:37:00

IRN - 87ca620bfad8137d989d3412fb934c67e349ebd48968f4de0e420ca8271d4d8b

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

