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:
K.JAYARAJ STORE-VILATHIKULAM
1/18, SOUTH CAR STREET VILATHIKULAM

THOOTHUKKUDI-628907
THOOTHUKKUDI-Tamil Nadu-33
Ph - 8056617325
GSTIN : 33ANUPJ5091P1Z6
FSSAI No : 20230222104507

Shipping Address:
K.JAYARAJ STORE-VILATHIKULAM
1/18, SOUTH CAR STREET VILATHIKULAM

THOOTHUKKUDI-628907
THOOTHUKKUDI-Tamil Nadu-33
Ph - 8056617325
GSTIN : 33ANUPJ5091P1Z6

Invoice No : 2008203157
Invoice Date : 11.10.2024
Invoice Time : 04:30:45
PO No : 2576047
PO Date : 10.10.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101205

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
2	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
3	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
5	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
6	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
7	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			25		**0.725**		**50,289.30**	**0.00**	**0.00**	**50,289.30**		**1,257.24**		**1,257.24**	**52,803.78**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.22**
Total Invoice Value	**52,804.00**

Total in Words [Fifty Two Thousand Eight Hundred Four Rupees Only]

Despatch From - **Vehicle No -** **E-Way Bill No - 501717994049**

For NAGA LIMITED

Authorized Signatory

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

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419506004906

Ack. Dt. - 2024-10-11 04:38:00

IRN - 7d9962bc0646d5d84263e25b5c7342907c859563b6bac636b580e734e4440f66

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