

# 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:**

SRI BHARATHI AGENCIES - PANRUTI  
NO 103, GANDHI ROAD

**Shipping Address:**

SRI BHARATHI AGENCIES - PANRUTI  
NO 103, GANDHI ROAD

**Invoice No** : 2008203188

**Invoice Date** : 12.10.2024

**Invoice Time** : 21:33:32

**PO No** : 2576671

**PO Date** : 12.10.2024

**Shipment No** :

**Tripsheet No** :

**Virtual Acc** : NLRD101097  
**No**

**PANRUTI-607106**

**CUDDALORE-Tamil Nadu-33**

**Ph - 9442927919**

**GSTIN : 33AEKPJ6884K1ZY**

**FSSAI No :**

**PANRUTI-607106**

**CUDDALORE-Tamil Nadu-33**

**Ph - 9442927919**

**GSTIN : 33AEKPJ6884K1ZY**

| 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 % | CGST Amount | Total Amount |
|--------------------|------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|-------|-------------|--------------|
| 1                  | 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     |
| <b>Grand Total</b> |                  |          |             | 5   |     | 0.150        |            | 9,479.30        | 0.00           | 0.00    | 9,479.30      |        | 236.98      |       | 236.98      | 9,953.26     |

|                             |          |
|-----------------------------|----------|
| <b>Total TCS Value</b>      | 10.00    |
| <b>Total Discount Value</b> | 0.00     |
| <b>Total Roundoff Value</b> | 0.26     |
| <b>Total Invoice Value</b>  | 9,963.00 |

**Total in Words [ Nine Thousand Nine Hundred Sixty Three Rupees Only ]**

**Despatch From -**

**Vehicle No -**

**E-Way Bill No - 501718495567**

**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. - 152419517795518**

**Ack. Dt. - 2024-10-12 21:34:00**

**IRN - c8e55379b6a821e4a199430edce3a79b1c39c6f14130ea603c271c21dd739a4c**

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

