



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:

JAC AGENCY
GROUND FLOOR, 16/35
S.P.S 2ND STREET,
ROYAPETTAH, CHENNAI
CHENNAI-600014
CHENNAI-Tamil Nadu-33
Ph - 9444367180
GSTIN : 33ADBPJ3202F1ZE
FSSAI No : 12421023001428

Shipping Address:

JAC AGENCY
GROUND FLOOR, 16/35
S.P.S 2ND STREET,
ROYAPETTAH, CHENNAI
CHENNAI-600014
CHENNAI-Tamil Nadu-33
Ph - 9444367180
GSTIN : 33ADBPJ3202F1ZE

Invoice No : 2008002013
Invoice Date : 15.10.2024
Invoice Time : 06:34:30
PO No : JAC 1410
PO Date : 14.10.2024
Shipment No : 920014529
Tripsheet No : HD141024069
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	2,672.90	5	BOX	0.044	2,265.17	11,325.85	0.00	0.00	11,325.85	9.00	1,019.33	9.00	1,019.33	13,364.51
2	NAGA MAIDA 1 KG	11010000	2,055.70	3	BAG	0.090	1,957.81	5,873.43	0.00	0.00	5,873.43	2.50	146.84	2.50	146.84	6,167.11
3	NAGA MAIDA 0.5KG	11010000	2,070.29	7	BAG	0.210	1,971.70	13,801.90	0.00	0.00	13,801.90	2.50	345.05	2.50	345.05	14,492.00
4	NAGA SOOJI 1KG	11031110	2,143.18	25	BAG	0.750	2,041.12	51,028.00	0.00	0.00	51,028.00	2.50	1,275.70	2.50	1,275.70	53,579.40
5	NAGA SOOJI 0.5KG	11031110	2,157.76	25	BAG	0.750	2,055.01	51,375.25	0.00	0.00	51,375.25	2.50	1,284.38	2.50	1,284.38	53,944.01
6	SPL SAMBA RAWA 0.5 KG	11042900	4,198.88	10	BAG	0.300	3,998.93	39,989.30	0.00	0.00	39,989.30	2.50	999.73	2.50	999.73	41,988.76
Grand Total				75		2.144		173,393.73	0.00	0.00	173,393.73		5,071.03		5,071.03	183,535.79

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.21
Total Invoice Value 183,536.00

Total in Words [One Lakh Eighty Three Thousand Five Hundred Thirty Six Rupees Only]

Despatch From -

Vehicle No - TN64H1866

E-Way Bill No - 541719188837

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. - 152419531452381

Ack. Dt. - 2024-10-15 06:37:00

IRN - cda580d9bf6dcce3a3e0b4fd4d044c7414f3bbaa283d54a01733f7886241411b

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

