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:
AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

PUDUKKOTTAI-622001
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9442165830
GSTIN : 33AZEPA4219Q1ZD
FSSAI No : 12419016000411

Shipping Address:
AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

PUDUKKOTTAI-622001
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9442165830
GSTIN : 33AZEPA4219Q1ZD

Invoice No	: 2008203230
Invoice Date	: 15.10.2024
Invoice Time	: 04:35:28
PO No	: 2578081 2
PO Date	: 14.10.2024
Shipment No	: 920014503
Tripsheet No	: OD141024045
Virtual Acc No	: NLRD101063

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	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	30	BAG	0.900	2,069.43	62,082.90	0.00	0.00	62,082.90	2.50	1,552.07	2.50	1,552.07	65,187.04
2	NAGA SOOJI 0.5KG	11031110	2,074.77	210	BAG	6.300	1,975.97	414,953.70	0.00	0.00	414,953.70	2.50	10,373.84	2.50	10,373.84	435,701.38
	Grand Total			240		**7.200**		**477,036.60**	**0.00**	**0.00**	**477,036.60**		**11,925.91**		**11,925.91**	**500,888.42**

Total TCS Value	**501.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.42-**
Total Invoice Value	**501,389.00**

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

Despatch From - **Vehicle No - TN57BC0263** **E-Way Bill No - 561719182385**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

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

Ack. No. - 152419531336719

Ack. Dt. - 2024-10-15 04:36:00

IRN - 4b1525fd8deafc90a46196ffd51a322caa8eff23e361916775ffab68bb90a730

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