

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:

SKA PRASANNA TRADING COMPANY-THENI
1093, THENI - PERIYAKULAM ROAD

Shipping Address:

SKA PRASANNA TRADING COMPANY-THENI
1093, THENI - PERIYAKULAM ROAD

Invoice No : 2008203305

Invoice Date : 16.10.2024

Invoice Time : 22:50:42

PO No : 2579316

PO Date : 16.10.2024

Shipment No : 920014563

Tripsheet No :

Virtual Acc No : NLRD102133

THENI-625531

THENI-Tamil Nadu-33

Ph - 9443052770

GSTIN : 33ADTFS0016J1Z1

FSSAI No : 20230203104438

THENI-625531

THENI-Tamil Nadu-33

Ph - 9443052770

GSTIN : 33ADTFS0016J1Z1

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 MAIDA 1 KG	11010000	2,055.70	2	BAG	0.060	1,957.81	3,915.62	0.00	0.00	3,915.62	2.50	97.89	2.50	97.89	4,111.40
2	NAGA MAIDA 0.5KG	11010000	2,070.29	2	BAG	0.060	1,971.70	3,943.40	0.00	0.00	3,943.40	2.50	98.59	2.50	98.59	4,140.58
3	NAGA MURUKKU FLOUR 500GM 10KG	11029090	816.45	1	BAG	0.010	777.57	777.57	0.00	0.00	777.57	2.50	19.44	2.50	19.44	816.45
4	NAGA SOOJI 1KG	11031110	2,143.18	5	BAG	0.150	2,041.12	10,205.60	0.00	0.00	10,205.60	2.50	255.14	2.50	255.14	10,715.88
5	NAGA SOOJI 0.5KG	11031110	2,157.76	5	BAG	0.150	2,055.01	10,275.05	0.00	0.00	10,275.05	2.50	256.88	2.50	256.88	10,788.81
6	Naga#Ragi#Flour 500 gm	11029090	1,895.33	1	BAG	0.030	1,805.07	1,805.07	0.00	0.00	1,805.07	2.50	45.13	2.50	45.13	1,895.33
7	SPL SAMBA RAWA 0.5 KG	11042900	4,198.88	2	BAG	0.060	3,998.93	7,997.86	0.00	0.00	7,997.86	2.50	199.95	2.50	199.95	8,397.76
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	301.31	20	BAG	0.072	286.96	5,739.20	0.00	0.00	5,739.20	2.50	143.48	2.50	143.48	6,026.16
Grand Total				38		0.592		44,659.37	0.00	0.00	44,659.37		1,116.50		1,116.50	46,892.37

Despatch From -

Vehicle No - TN28BJ5239

E-Way Bill No - 591720132844

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. - 152419551979822

Ack. Dt. - 2024-10-16 22:51:00

IRN - b2dabea7e48eb8eb1e000f6ceae11c52867718cd00db34c613017322819058d6

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



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Ph - 9443052770

GSTIN : 33ADTFS0016J1Z1

FSSAI No : 20230203104438

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Virtual Acc : NLRD102133
No

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.37-

Total Invoice Value 46,892.00

Total in Words [Forty Six Thousand Eight Hundred Ninety Two Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Authorized Signatory

Administrative & Head Office :

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DINDIGUL-624005,

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