

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:

A P S MARKETING
195/56, TIRUVOTTIYUR HIGH ROAD
NEW WASHERMENPET

CHENNAI-600081

CHENNAI-Tamil Nadu-33

Ph - 6374233125

GSTIN : 33AYPPP9098L2ZB

FSSAI No : 22423527000216

Shipping Address:

A P S MARKETING
195/56, TIRUVOTTIYUR HIGH ROAD
NEW WASHERMENPET

CHENNAI-600081

CHENNAI-Tamil Nadu-33

Ph - 6374233125

GSTIN : 33AYPPP9098L2ZB

Invoice No : 2008203328

Invoice Date : 17.10.2024

Invoice Time : 02:25:07

PO No : 2579278

PO Date : 16.10.2024

Shipment No : 920014575

Tripsheet No : HD161024091

Virtual Acc : NLRD110759
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 %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
3	NAGA SOOJI 1KG	11031110	2,060.75	6	BAG	0.180	1,962.62	11,775.72	0.00	0.00	11,775.72	2.50	294.39	2.50	294.39	12,364.50
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	24	BAG	0.720	1,975.97	47,423.28	0.00	0.00	47,423.28	2.50	1,185.58	2.50	1,185.58	49,794.44
6	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
Grand Total				51		1.530		105,313.83	0.00	0.00	105,313.83		2,632.84		2,632.84	110,579.51

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.49
Total Invoice Value	110,580.00

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

Despatch From -

Vehicle No - TN64H1869

E-Way Bill No - 561720153929

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. - 152419552299246

Ack. Dt. - 2024-10-17 02:26:00

IRN - 1872d37f9d78d54a4a270e5f1dc2dafc471bbd3658aa6ec01b9c74d18c49c150

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

