



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

TAMILNADU AGENCY - VILUPPURAM
19, KANDASAMY LAYOUT SECOND STREET

Shipping Address:

TAMILNADU AGENCY - VILUPPURAM
19, KANDASAMY LAYOUT SECOND STREET

Invoice No : 2008203410
Invoice Date : 18.10.2024
Invoice Time : 18:39:12
PO No : 2579621
PO Date : 17.10.2024
Shipment No : 920014618
Tripsheet No : OD181024042
Virtual Acc No : NLRD100540

VILLUPURAM-605602
VILUPPURAM-Tamil Nadu-33
Ph - 8190980040
GSTIN : 33AVYPM0394C1ZE
FSSAI No :

VILLUPURAM-605602
VILUPPURAM-Tamil Nadu-33
Ph - 8190980040
GSTIN : 33AVYPM0394C1ZE

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	2,570.10	30	BOX	0.263	2,178.05	65,341.50	0.00	0.00	65,341.50	9.00	5,880.74	9.00	5,880.74	77,102.98
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	6	BOX	0.053	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	NAGA MAIDA 1 KG	11010000	1,976.64	110	BAG	3.300	1,882.51	207,076.10	0.00	0.00	207,076.10	2.50	5,176.90	2.50	5,176.90	217,429.90
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	3	BAG	0.031	1,061.30	3,183.90	0.00	0.00	3,183.90	9.00	286.55	9.00	286.55	3,757.00
5	NAGA W W ATTA 1KG	11010000	1,654.20	3	BAG	0.090	1,575.43	4,726.29	0.00	0.00	4,726.29	2.50	118.16	2.50	118.16	4,962.61
6	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	30	BAG	0.900	3,845.13	115,353.90	0.00	0.00	115,353.90	2.50	2,883.85	2.50	2,883.85	121,121.60
Grand Total				182		4.637		395,681.69	0.00	0.00	395,681.69		14,346.20		14,346.20	424,374.09

Total TCS Value 425.00
Total Discount Value 0.00
Total Roundoff Value 0.09-
Total Invoice Value 424,799.00

Total in Words [Four Lakh Twenty Four Thousand Seven Hundred Ninety Nine Rupees Only]

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 501721179658

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. - 152419573399550

Ack. Dt. - 2024-10-18 18:41:00

IRN - 8f203049b8047c05ba10b2284199d38d89ae06fc2d2b649e2cf26692359dac61

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

