

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:

BKS ENTERPRISES # VELLORE
NO 31
MUNDY STREET
VELLORE DISTRICT
VELLORE-632004
VELLORE-Tamil Nadu-33
Ph - 9443333875
GSTIN : 33AAOFB9813C1ZL
FSSAI No :

Shipping Address:

BKS ENTERPRISES # VELLORE
NO 31
MUNDY STREET
VELLORE DISTRICT
VELLORE-632004
VELLORE-Tamil Nadu-33
Ph - 9443333875
GSTIN : 33AAOFB9813C1ZL

Invoice No : 2008203460
Invoice Date : 19.10.2024
Invoice Time : 07:30:30
PO No : 2579644
PO Date : 17.10.2024
Shipment No : 920014638
Tripsheet No : OD181024080
Virtual Acc No : NLRD108440

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 MAIDA 1 KG	11010000	2,055.70	15	BAG	0.450	1,957.81	29,367.15	0.00	0.00	29,367.15	2.50	734.18	2.50	734.18	30,835.51
2	NAGA MAIDA 0.5KG	11010000	2,070.28	5	BAG	0.150	1,971.70	9,858.50	0.00	0.00	9,858.50	2.50	246.46	2.50	246.46	10,351.42
3	NAGA SOOJI 1KG	11031110	2,143.18	15	BAG	0.450	2,041.12	30,616.80	0.00	0.00	30,616.80	2.50	765.42	2.50	765.42	32,147.64
4	NAGA SOOJI 0.5KG	11031110	2,157.76	15	BAG	0.450	2,055.01	30,825.15	0.00	0.00	30,825.15	2.50	770.63	2.50	770.63	32,366.41
5	SAVORIT SCVR 1KG 25 KG	19024090	1,785.98	5	BAG	0.125	1,700.93	8,504.65	0.00	0.00	8,504.65	2.50	212.62	2.50	212.62	8,929.89
6	SAVORIT SCVR 200G 25 KG	19024090	1,883.17	15	BAG	0.375	1,793.50	26,902.50	0.00	0.00	26,902.50	2.50	672.56	2.50	672.56	28,247.62
7	SAVORIT SCVR 500G 25 KG	19024090	1,822.43	5	BAG	0.125	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
Grand Total				75		2.125		144,753.00	0.00	0.00	144,753.00		3,618.83		3,618.83	151,990.66

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.34
Total Invoice Value 151,991.00

Total in Words [One Lakh Fifty One Thousand Nine Hundred Ninety One Rupees Only]

Despatch From -

Vehicle No - TN57BD7412

E-Way Bill No - 511721309724

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. - 152419576018771

Ack. Dt. - 2024-10-19 07:31:00

IRN - ac98985bbe1b312b2479d373d0d1783f625b12337348f52b50e0532dfe1585ef

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

