



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:

VAISHNAVI ENTERPRISES
3/1848/3, ANNAI ANJUGAM NAGAR
CHETTIMANDAPAM, KUMBAKONAM

Shipping Address:

VAISHNAVI ENTERPRISES
3/1848/3, ANNAI ANJUGAM NAGAR
CHETTIMANDAPAM, KUMBAKONAM

Invoice No : 2008203479
Invoice Date : 21.10.2024
Invoice Time : 18:42:43
PO No : 2581832
PO Date : 21.10.2024
Shipment No : 920014659
Tripsheet No : OD031024025
Virtual Acc :
No

THANJAVUR-612001

THANJAVUR-Tamil Nadu-33

Ph - 9047960299

GSTIN : 33LHZPS5325P1Z1

FSSAI No : 20230224104516

THANJAVUR-612001

THANJAVUR-Tamil Nadu-33

Ph - 9047960299

GSTIN : 33LHZPS5325P1Z1

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	1,976.64	80	BAG	2.400	1,882.51	150,600.80	0.00	0.00	150,600.80	2.50	3,765.02	2.50	3,765.02	158,130.84
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	5	BAG	0.052	1,061.30	5,306.50	0.00	0.00	5,306.50	9.00	477.59	9.00	477.59	6,261.68
3	NAGA MAIDA 0.2KG	11010000	2,102.80	15	BAG	0.450	2,002.67	30,040.05	0.00	0.00	30,040.05	2.50	751.00	2.50	751.00	31,542.05
4	NAGA MAIDA 0.5KG	11010000	1,990.65	130	BAG	3.900	1,895.86	246,461.80	0.00	0.00	246,461.80	2.50	6,161.55	2.50	6,161.55	258,784.90
5	NAGA SOOJI 1KG	11031110	2,060.75	100	BAG	3.000	1,962.62	196,262.00	0.00	0.00	196,262.00	2.50	4,906.55	2.50	4,906.55	206,075.10
6	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	2	BAG	0.060	4,272.36	8,544.72	0.00	0.00	8,544.72	2.50	213.62	2.50	213.62	8,971.96
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71
Grand Total				339		10.072		664,131.78	0.00	0.00	664,131.78		16,948.23		16,948.23	698,028.24

Despatch From -

Vehicle No - TN57BF0328

E-Way Bill No - 541722361029

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. - 152419598550242

Ack. Dt. - 2024-10-21 18:43:00

IRN - 223198737380434392f8d6fc9051e12cbcd11517f0ab3ae304d384c7ec98c6fe

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





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Virtual Acc :
No

Total TCS Value	698.00
Total Discount Value	0.00
Total Roundoff Value	0.24
Total Invoice Value	698,726.00

Total in Words [Six Lakh Ninety Eight Thousand Seven Hundred Twenty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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

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Always use NAGA products

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Customer Signature With Seal