

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

ANNAI ARUL SAKTHI & CO (N)
NO 19, SIVA NAGAR
VANDIPALYAM ROAD,
THIRUPAPULIYUR
CUDDALORE-607002
CUDDALORE-Tamil Nadu-33
Ph - 9965228477
GSTIN : 33ABSFA0837A1ZU
FSSAI No : 12419003001062

Shipping Address:

ANNAI ARUL SAKTHI & CO (N)
NO 19, SIVA NAGAR
VANDIPALYAM ROAD,
THIRUPAPULIYUR
CUDDALORE-607002
CUDDALORE-Tamil Nadu-33
Ph - 9965228477
GSTIN : 33ABSFA0837A1ZU

Invoice No : 2008203482
Invoice Date : 21.10.2024
Invoice Time : 22:25:51
PO No : 2581750
PO Date : 21.10.2024
Shipment No : 920014667
Tripsheet No :
Virtual Acc :
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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	25	BAG	0.750	1,882.51	47,062.75	0.00	0.00	47,062.75	2.50	1,176.57	2.50	1,176.57	49,415.89
2	NAGA MAIDA 10KG	11010000	1,528.57	15	BAG	0.450	1,455.78	21,836.70	0.00	0.00	21,836.70	2.50	545.92	2.50	545.92	22,928.54
3	NAGA MAIDA 0.5KG	11010000	1,990.65	60	BAG	1.800	1,895.86	113,751.60	0.00	0.00	113,751.60	2.50	2,843.79	2.50	2,843.79	119,439.18
4	NAGA SOOJI 1KG	11031110	2,060.75	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
6	NAGA SOOJI 0.5KG	11031110	2,074.77	60	BAG	1.800	1,975.97	118,558.20	0.00	0.00	118,558.20	2.50	2,963.96	2.50	2,963.96	124,486.12
Grand Total				186		5.580		352,344.18	0.00	0.00	352,344.18		8,808.62		8,808.62	369,961.42

Total TCS Value 369.00
Total Discount Value 0.00
Total Roundoff Value 0.42-
Total Invoice Value 370,330.00

Total in Words [Three Lakh Seventy Thousand Three Hundred Thirty Rupees Only]

Despatch From -

Vehicle No - TN61S8511

E-Way Bill No - 501722443130

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. - 152419600227256

Ack. Dt. - 2024-10-21 22:27:00

IRN - 0ab404bee541ddcdfe23b5bbcb5d753aced4193c03eb46b568e7ff2b94db4eb9

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

