

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:

SRI RAM & CO - NEYVELI
NO 17, NA, AYYANAR KOIL STREET,
MANTHARAKUPPAM

NEYVELI-607802

CUDDALORE-Tamil Nadu-33

Ph - 9443650895

GSTIN : 33BBSPR6540L1Z0

FSSAI No : 12419003001062

Shipping Address:

SRI RAM & CO - NEYVELI
NO 17, NA, AYYANAR KOIL STREET,
MANTHARAKUPPAM

NEYVELI-607802

CUDDALORE-Tamil Nadu-33

Ph - 9443650895

GSTIN : 33BBSPR6540L1Z0

Invoice No : 2008203483

Invoice Date : 21.10.2024

Invoice Time : 22:26:10

PO No : 2581664

PO Date : 21.10.2024

Shipment No : 920014667

Tripsheet No :

Virtual Acc No : NLRD101116

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	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
3	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
4	NAGA MAIDA 0.5KG	11010000	1,990.65	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
5	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
6	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
Grand Total				69		2.050		132,529.62	0.00	0.00	132,529.62		3,313.24		3,313.24	139,156.10

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.10
Total Invoice Value	139,156.00

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

Despatch From -

Vehicle No - TN61S8511

E-Way Bill No - 551722443094

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. - 152419600226895

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

IRN - f05aeee5ea5a2a4f1a8432af736568b224d0b46e4ae637b8703ca54cc24c33aa

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

