

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:

RAJAMMAL MARKETING
7.9.2/3, NA
RAILWAY FEEDER ROAD, ANUT MAHAL
ARUPPUKOTTAI
ARUPPUKOTTAI-626101
ARUPPUKOTTAI-Tamil Nadu-33
Ph - 9791839098
GSTIN : 33AZIPA3612K1ZQ
FSSAI No : 12419003001062

Shipping Address:

RAJAMMAL MARKETING
7.9.2/3, NA
RAILWAY FEEDER ROAD, ANUT MAHAL
ARUPPUKOTTAI
ARUPPUKOTTAI-626101
ARUPPUKOTTAI-Tamil Nadu-33
Ph - 9791839098
GSTIN : 33AZIPA3612K1ZQ

Invoice No : 2008203485
Invoice Date : 21.10.2024
Invoice Time : 22:40:45
PO No : 2581755
PO Date : 21.10.2024
Shipment No : 920014667
Tripsheet No :
Virtual Acc No : NLRD101181

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 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
2	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
3	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
Grand Total				47		1.410		91,054.76	0.00	0.00	91,054.76		2,276.37		2,276.37	95,607.50

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.50
Total Invoice Value	95,608.00

Total in Words [Ninety Five Thousand Six Hundred Eight Rupees Only]

Despatch From -

Vehicle No - TN61S8511

E-Way Bill No - 591722446024

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. - 152419600266079

Ack. Dt. - 2024-10-21 22:42:00

IRN - c39e540919b86122a239699479a0eb4ebc0f2e9351b8266332dd2840d581648b

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

