

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:

SARAVANA AGENCIES
NO.47, BAZZAR STREET,
UTHIRAMERUR

Shipping Address:

SARAVANA AGENCIES
NO.47, BAZZAR STREET,
UTHIRAMERUR

Invoice No : 2008203519

Invoice Date : 22.10.2024

Invoice Time : 09:49:56

PO No : 2581672

PO Date : 21.10.2024

Shipment No : 920014700

Tripsheet No : HD211024118

Virtual Acc :
No

KANCHIPURAM-603406

KANCHIPURAM-Tamil Nadu-33

Ph - 9944364424

GSTIN : 33DFUPS1637K1ZT

FSSAI No : 22422077000436

KANCHIPURAM-603406

KANCHIPURAM-Tamil Nadu-33

Ph - 9944364424

GSTIN : 33DFUPS1637K1ZT

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 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
2	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
3	NAGA SOOJI 1KG	11031110	2,060.75	8	BAG	0.240	1,962.62	15,700.96	0.00	0.00	15,700.96	2.50	392.52	2.50	392.52	16,486.00
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	4	BAG	0.120	2,069.43	8,277.72	0.00	0.00	8,277.72	2.50	206.94	2.50	206.94	8,691.60
5	NAGA SOOJI 0.5KG	11031110	2,074.77	14	BAG	0.420	1,975.97	27,663.58	0.00	0.00	27,663.58	2.50	691.59	2.50	691.59	29,046.76
6	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	3	BAG	0.068	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.16	2.50	125.16	5,256.99
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				45		1.280		91,806.93	0.00	0.00	91,806.93		2,295.16		2,295.16	96,397.25

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.25
Total Invoice Value	96,397.00

Total in Words [Ninety Six Thousand Three Hundred Ninety Seven Rupees Only]

Despatch From -

Vehicle No - TN64H5439

E-Way Bill No - 511722523828

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. - 152419601697355

Ack. Dt. - 2024-10-22 09:54:00

IRN - cd6779fdbbc9933b611736fb3c3532f20393b1588454014e2fced7741fc4ee78d

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

