

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 RAJAN AGENCIES
TS NO. 1660, NORTH 3RD STREET
RAJAGOPALA PURAM

Shipping Address:

SRI RAJAN AGENCIES
TS NO. 1660, NORTH 3RD STREET
RAJAGOPALA PURAM

Invoice No : 2008203554

Invoice Date : 23.10.2024

Invoice Time : 00:30:06

PO No : 2581811

PO Date : 21.10.2024

Shipment No : 920014712

Tripsheet No :

Virtual Acc : NLRD110672
No

PUDUKKOTTAI-622001

PUDUKKOTTAI-Tamil Nadu-33

Ph - 8825898532

GSTIN : 33DTEPM4424E1Z0

FSSAI No : 30231219115244

PUDUKKOTTAI-622001

PUDUKKOTTAI-Tamil Nadu-33

Ph - 8825898532

GSTIN : 33DTEPM4424E1Z0

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	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
2	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
3	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				16		0.480		33,084.13	0.00	0.00	33,084.13		827.10		827.10	34,738.33

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.33
Total Invoice Value	34,738.00

Total in Words [Thirty Four Thousand Seven Hundred Thirty Eight Rupees Only]

Despatch From -

Vehicle No - TN64H1886

E-Way Bill No - 571723029703

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. - 152419612460632

Ack. Dt. - 2024-10-23 00:32:00

IRN - 4a48ca726594f8a1c0c5f89d4c561ab750101d18ab38638df33964867a4d46d0

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

