



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:

IRAIVAN MALIGAI - ARANTHANGI
48- A3 ICICI BANK ROAD.

Shipping Address:

IRAIVAN MALIGAI - ARANTHANGI
48- A3 ICICI BANK ROAD.

Invoice No : 2008203610

Invoice Date : 23.10.2024

Invoice Time : 22:25:07

PO No : 2583213

PO Date : 23.10.2024

Shipment No :

Tripsheet No :

Virtual Acc No : NLRD100202

PUDUKKOTTAI-614616

PUDUKKOTTAI-Tamil Nadu-33

Ph - 8940075406

GSTIN : 33AKWPA6976B1Z0

FSSAI No :

PUDUKKOTTAI-614616

PUDUKKOTTAI-Tamil Nadu-33

Ph - 8940075406

GSTIN : 33AKWPA6976B1Z0

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 500G KG	25 19024090	1,943.93	3	BAG	0.075	1,851.36	5,554.08	0.00	0.00	5,554.08	2.50	138.85	2.50	138.85	5,831.78
2	NAGA MAIDA 0.5KG	11010000	2,070.29	15	BAG	0.450	1,971.70	29,575.50	0.00	0.00	29,575.50	2.50	739.39	2.50	739.39	31,054.28
3	NAGA SOOJI 0.2KGNAGA	11031110	2,259.81	2	BAG	0.060	2,152.20	4,304.40	0.00	0.00	4,304.40	2.50	107.61	2.50	107.61	4,519.62
4	NAGA SOOJI 0.5KG	11031110	2,157.76	20	BAG	0.600	2,055.01	41,100.20	0.00	0.00	41,100.20	2.50	1,027.51	2.50	1,027.51	43,155.22
5	SPL SAMBA RAWA 0.5 KG	11042900	4,198.87	1	BAG	0.030	3,998.93	3,998.93	0.00	0.00	3,998.93	2.50	99.97	2.50	99.97	4,198.87
Grand Total				41		1.215		84,533.11	0.00	0.00	84,533.11		2,113.33		2,113.33	88,759.77

Total TCS Value	89.00
Total Discount Value	0.00
Total Roundoff Value	0.23
Total Invoice Value	88,849.00

Total in Words [Eighty Eight Thousand Eight Hundred Forty Nine Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 571723575066

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. - 152419624238522

Ack. Dt. - 2024-10-23 22:27:00

IRN - 0dfa640687e6a5e5081b92051d6ac553814dca01668ef0c15c05bfc8b946376c

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

