

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:

AMBIKAA AGENCY

0

POTHAN STREET

MARAKKANAM, VILUPPURAM

MARAKKANAM-604303

VILLUPURAM-Tamil Nadu-33

Ph - 9894928700

GSTIN : 33DZGPS9106H1Z5

FSSAI No :

Shipping Address:

AMBIKAA AGENCY

0

POTHAN STREET

MARAKKANAM, VILUPPURAM

MARAKKANAM-604303

VILLUPURAM-Tamil Nadu-33

Ph - 9894928700

GSTIN : 33DZGPS9106H1Z5

Invoice No : 2008203687

Invoice Date : 25.10.2024

Invoice Time : 06:36:35

PO No : 2583155

PO Date : 23.10.2024

Shipment No : 920014784

Tripsheet No : OD241024037

Virtual Acc : NLRD108294

No

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	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
2	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
3	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
4	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
5	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
Grand Total				16		0.456		31,344.03	0.00	0.00	31,344.03		783.60		783.60	32,911.23

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.23
Total Invoice Value	32,911.00

Total in Words [Thirty Two Thousand Nine Hundred Eleven Rupees Only]

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 581724175909

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. - 152419636889514

Ack. Dt. - 2024-10-25 06:38:00

IRN - 12f2c01f215b6324102ab156db5ce08ed063ca604ffab326ff6d8d3a50661e7a

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

