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:
KAMAZHINI TRADERS
Servey No.104, Door No.16
CHENNAI TO TRICHY MAIN ROAD Vikravandi

Viluppuram-605652
Viluppuram-Tamil Nadu-33
Ph - 9003540512
GSTIN : 33CKEPS5071B1ZE
FSSAI No :

Shipping Address:
KAMAZHINI TRADERS
Servey No.104, Door No.16
CHENNAI TO TRICHY MAIN ROAD Vikravandi

Viluppuram-605652
Viluppuram-Tamil Nadu-33
Ph - 9003540512
GSTIN : 33CKEPS5071B1ZE

Invoice No	: 2008203688
Invoice Date	: 25.10.2024
Invoice Time	: 06:36:48
PO No	: 2582960
PO Date	: 23.10.2024
Shipment No	: 920014784
Tripsheet No	: OD241024037
Virtual Acc No	: NLRD108367

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	CGST %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
2	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
3	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	2.50	947.93	2.50	947.93	39,813.06
4	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
6	NAGA SOOJI 0.5KG	11031110	2,074.77	35	BAG	1.050	1,975.97	69,158.95	0.00	0.00	69,158.95	2.50	1,728.97	2.50	1,728.97	72,616.89
7	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			88		**2.640**		**172,670.33**	**0.00**	**0.00**	**172,670.33**		**4,316.76**		**4,316.76**	**181,303.85**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.15**
Total Invoice Value	**181,304.00**

Total in Words [One Lakh Eighty One Thousand Three Hundred Four Rupees Only]

Despatch From - **Vehicle No - TN57BD7438** **E-Way Bill No - 541724175923**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419636889675

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

IRN - 4c5260f084712961e9b398c5774a19c269fba11c3be1ab40e717352532841aa4

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