

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:

THIRUMALA TRADERS
NO 13, DANDAPANI NADAR STREET
PONNERI VILLAGE

TIRUVALLUR-601204

TIRUVALLUR-Tamil Nadu-33

Ph - 9500020935

GSTIN : 33BMKPJ3188F1Z0

FSSAI No : 20230124104403

Shipping Address:

THIRUMALA TRADERS
NO 13, DANDAPANI NADAR STREET
PONNERI VILLAGE

TIRUVALLUR-601204

TIRUVALLUR-Tamil Nadu-33

Ph - 9500020935

GSTIN : 33BMKPJ3188F1Z0

Invoice No : 2008203707

Invoice Date : 25.10.2024

Invoice Time : 22:54:20

PO No : 2583498

PO Date : 24.10.2024

Shipment No : 920014792

Tripsheet No : HD251024051

Virtual Acc No : NLRD108560

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 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
2	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
3	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
4	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
5	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	5	BAG	0.125	1,635.51	8,177.55	0.00	0.00	8,177.55	2.50	204.44	2.50	204.44	8,586.43
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	2.50	431.13	2.50	431.13	18,107.46
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
Grand Total				57		1.585		104,541.6	0.00	0.00	104,541.61		2,613.54		2,613.54	109,768.69

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.31

Total Invoice Value

109,769.00

Total in Words [One Lakh Nine Thousand Seven Hundred Sixty Nine Rupees Only]

Despatch From -

Vehicle No - TN64H5799

E-Way Bill No - 521724701793

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. - 152419648161563

Ack. Dt. - 2024-10-25 22:55:00

IRN - 7343a9c2d127d52545542c06708af6577fb90e03d0636e2f114ace29f0d8bdf7

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

