

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:

SURYA STORE
19, NOWROJI STREET
GANDHI ROAD

Shipping Address:

SURYA STORE
19, NOWROJI STREET
GANDHI ROAD

Invoice No : 2008203719

Invoice Date : 26.10.2024

Invoice Time : 00:33:55

PO No : 2583675 2

PO Date : 24.10.2024

Shipment No : 920014796

Tripsheet No :

Virtual Acc : NLRD100178
No

SIVAGANGAI-630561

SIVAGANGAI-Tamil Nadu-33

Ph - 9942684996

GSTIN : 33ANMPN9200G1Z2

FSSAI No : 11221302000800

SIVAGANGAI-630561

SIVAGANGAI-Tamil Nadu-33

Ph - 9942684996

GSTIN : 33ANMPN9200G1Z2

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 MURUKKU FLOUR 500GM 10KG	11029090	785.04	10	BAG	0.100	747.66	7,476.60	0.00	0.00	7,476.60	2.50	186.92	2.50	186.92	7,850.44
2	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				11		0.110		7,476.60	0.00	0.00	7,476.60		186.92		186.92	7,850.44

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.44

Total Invoice Value

7,850.00

Total in Words [Seven Thousand Eight Hundred Fifty Rupees Only]

Despatch From -

Vehicle No - TN57CX1552

E-Way Bill No - 561724714988

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. - 152419648372460

Ack. Dt. - 2024-10-26 00:36:00

IRN - 362295055eedbc15b99edfc003059ad5392cdf5e6d6e5b97b0e0fd33e3c7878a

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

