

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:

DHASHNAMOORTHY AGENCIES

10/24

HOSPITAL ROAD

SUNDARARAM NAGAR, MADURANTAGAM

KANCHIPURAM-603306

KANCHIPURAM-Tamil Nadu-33

Ph - 9865734814

GSTIN : 33BCBPD7805A1ZE

FSSAI No : 12414005000507

Shipping Address:

DHASHNAMOORTHY AGENCIES

10/24

HOSPITAL ROAD

SUNDARARAM NAGAR, MADURANTAGAM

KANCHIPURAM-603306

KANCHIPURAM-Tamil Nadu-33

Ph - 9865734814

GSTIN : 33BCBPD7805A1ZE

Invoice No : 2008203732

Invoice Date : 26.10.2024

Invoice Time : 04:29:47

PO No : 1258367551

PO Date : 25.10.2024

Shipment No : 920014807

Tripsheet No : HD251024055

Virtual Acc :

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	20	BAG	0.504	1,993.77	39,875.40	0.00	0.00	39,875.40	2.50	996.89	2.50	996.89	41,869.18
2	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	9.00	95.52	9.00	95.52	1,252.34
4	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
5	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
6	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
7	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
Grand Total				122		3.544		237,305.3	0.00	0.00	237,305.35		6,001.63		6,001.63	249,308.61

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Total TCS Value	224.00
Total Discount Value	0.00
Total Roundoff Value	0.39
Total Invoice Value	249,533.00

Total in Words [Two Lakh Forty Nine Thousand Five Hundred Thirty Three Rupees Only]

Despatch From -

Vehicle No - TN64F6469

E-Way Bill No - 511724733748

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. - 152419648672351

Ack. Dt. - 2024-10-26 04:31:00

IRN - 8b712b9582045aaa5f6dbe819e17fed1015b217195b56a6c93ef6ebf02bdefe9

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

