

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:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No : 12422002002632

Shipping Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008203792
Invoice Date : 28.10.2024
Invoice Time : 21:41:47
PO No : 2585044
PO Date : 28.10.2024
Shipment No : 920014846
Tripsheet No :
Virtual Acc No : NLRD101073

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	NAGA SOOJI 1KG	11031110	2,060.75	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	5.00	686.92	14,425.26
2	NAGA SOOJI 0.5KG	11031110	2,074.77	13	BAG	0.390	1,975.97	25,687.61	0.00	0.00	25,687.61	5.00	1,284.38	26,971.99
3	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
Grand Total				22		0.654		42,680.29	0.00	0.00	42,680.29		2,361.82	45,042.11

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.11-
Total Invoice Value 45,042.00

Total in Words [Forty Five Thousand Forty Two Rupees Only]

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 551725969711

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. - 152419674290855

Ack. Dt. - 2024-10-28 21:42:00

IRN - ed76a9622dc5c6a912131020ae0dc280a66d72d6772836d22fca748006ab8e72

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

