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:
S.S.AGENCIES
449, SWAMI SANNATHI STREET

TENKASI-627811
TENKASI-Tamil Nadu-33
Ph - 9443982320
GSTIN : 33APUPM4411Q1ZB
FSSAI No : 12422002002632

Shipping Address:
S.S.AGENCIES
449, SWAMI SANNATHI STREET

TENKASI-627811
TENKASI-Tamil Nadu-33
Ph - 9443982320
GSTIN : 33APUPM4411Q1ZB

Invoice No : 2008203797
Invoice Date : 28.10.2024
Invoice Time : 21:56:29
PO No : 2585557
PO Date : 28.10.2024
Shipment No : 920014853
Tripsheet No :
Virtual Acc No : NLRD101183

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	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
2	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
3	NAGA SOOJI 1KG	11031110	2,060.75	8	BAG	0.240	1,962.62	15,700.96	0.00	0.00	15,700.96	2.50	392.52	2.50	392.52	16,486.00
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
5	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
6	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
7	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
8	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
9	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
10	SAVORIT SCTS 500G #	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49

Despatch From - **Vehicle No - TN57BF1759** **E-Way Bill No - 561725972978**

For NAGA LIMITED

Authorized Signatory

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

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419674348198

Ack. Dt. - 2024-10-28 21:57:00

IRN - 4b581ba824421e6966c55862010308990d380e0501f0e278dafc3a2ac361182a

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

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	NEW															
	Grand Total			63		**1.809**		**116,895.92**	**0.00**	**0.00**	**116,895.92**		**3,605.81**		**3,605.81**	**124,107.54**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.46**
Total Invoice Value	**124,108.00**

Total in Words [One Lakh Twenty Four Thousand One Hundred Eight Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
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