

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:

A.J.AGENCY
70/4, ATTUR MAIN ROAD, MATHUR PERIYA
KRISHNAPURAM,

Shipping Address:

A.J.AGENCY
70/4, ATTUR MAIN ROAD, MATHUR PERIYA
KRISHNAPURAM,

Invoice No : 2008203801

Invoice Date : 28.10.2024

Invoice Time : 22:38:24

PO No : 2585557

PO Date : 28.10.2024

Shipment No : 920014849

Tripsheet No :

Virtual Acc :

No

SALEM-636115

SALEM-Tamil Nadu-33

Ph - 9500244005

GSTIN : 33BGKPR5643H1Z5

FSSAI No : 20220211103279

SALEM-636115

SALEM-Tamil Nadu-33

Ph - 9500244005

GSTIN : 33BGKPR5643H1Z5

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 T %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	4	BAG	0.100	1,821.09	7,284.36	0.00	0.00	7,284.36	2.50	182.11	2.50	182.11	7,648.58
2	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
3	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
4	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
5	NAGA SOOJI 0.5KG	11031110	2,074.77	7	BAG	0.210	1,975.97	13,831.79	0.00	0.00	13,831.79	2.50	345.79	2.50	345.79	14,523.37
6	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	6	BAG	0.022	275.92	1,655.52	0.00	0.00	1,655.52	2.50	41.39	2.50	41.39	1,738.30
Grand Total				29		0.686		47,094.11	0.00	0.00	47,094.11		1,291.26		1,291.26	49,676.63

Despatch From -

Vehicle No - TN42AX4619

E-Way Bill No - 551725981210

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. - 152419674507001

Ack. Dt. - 2024-10-28 22:41:00

IRN - efede56d6c1df31108009b83d1cab78ca87f2c07b1d0b980d4042554f2b27ea1

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





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SALEM-Tamil Nadu-33

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Tripsheet No :

Virtual Acc :

No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.37

Total Invoice Value

49,677.00

Total in Words [Forty Nine Thousand Six Hundred Seventy Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal