

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:

SRI VISHNU AGENCIES
19, ALASANATHAM ROAD
VENKATESH NAGAR

HOSUR-635109

KRISHNAGIRI-Tamil Nadu-33

Ph - 9942433507

GSTIN : 33AJOPM4846M1ZM

FSSAI No : 12422011000631

Shipping Address:

SRI VISHNU AGENCIES
19, ALASANATHAM ROAD
VENKATESH NAGAR

HOSUR-635109

KRISHNAGIRI-Tamil Nadu-33

Ph - 9942433507

GSTIN : 33AJOPM4846M1ZM

Invoice No : 2008203802

Invoice Date : 28.10.2024

Invoice Time : 22:38:35

PO No : 2585868

PO Date : 28.10.2024

Shipment No : 920014849

Tripsheet No :

Virtual Acc No : NLRD101031

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	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
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	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
4	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
5	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
Grand Total				55		1.650		116,021.45	0.00	0.00	116,021.45		2,900.54		2,900.54	121,822.53

Total TCS Value	122.00
Total Discount Value	0.00
Total Roundoff Value	0.47
Total Invoice Value	121,945.00

Total in Words [One Lakh Twenty One Thousand Nine Hundred Forty Five Rupees Only]

Despatch From -

Vehicle No - TN42AX4619

E-Way Bill No - 551725981463

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. - 152419674513419

Ack. Dt. - 2024-10-28 22:43:00

IRN - 030e11fb5fef705a28b76a891bc1f965f80a386156daf4933e651b2bf44ab8ce

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

