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:
SPA Agency
294E
Opposite Amman Mandapam
Vadamalaipatti
POCHAMPALLI-635206
KRISHNAGIRI-Tamil Nadu-33
Ph - 6383247399
GSTIN : 33AYMPP6641E1ZB
FSSAI No : 12422011000212

Shipping Address:
SPA Agency
294E
Opposite Amman Mandapam
Vadamalaipatti
POCHAMPALLI-635206
KRISHNAGIRI-Tamil Nadu-33
Ph - 6383247399
GSTIN : 33AYMPP6641E1ZB

Invoice No : 2008203803
Invoice Date : 28.10.2024
Invoice Time : 22:38:46
PO No : 2585557
PO Date : 28.10.2024
Shipment No : 920014849
Tripsheet No :
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	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 10KG	11010000	1,528.56	1	BAG	0.030	1,455.78	1,455.78	0.00	0.00	1,455.78	2.50	36.39	2.50	36.39	1,528.56
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 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
5	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
6	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
7	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.64	2.50	107.64	4,521.03
8	SAVORIT SCTS 500G # NEW	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
	Grand Total			25		**0.598**		**41,940.86**	**0.00**	**0.00**	**41,940.86**		**1,048.52**		**1,048.52**	**44,037.90**

Despatch From - | **Vehicle No - TN42AX4619** | **E-Way Bill No - 511725981487**

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. - 152419674514029

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

IRN - 3c323b9d700971d00cb4b89e8a4647df7eee0be61b0154a28c8cea7ea2697e37

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

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Shipment No	: 920014849
Tripsheet No	:
Virtual Acc No	:

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.10**
Total Invoice Value	**44,038.00**

Total in Words [Forty Four Thousand Thirty Eight Rupees Only]

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

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Acknowledgment

Lorry Unloading Date:

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Customer Signature With Seal