

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:

SIVAMURUGAN TRADERS
47, ANSARI STREET, udumalaipettai

Shipping Address:

SIVAMURUGAN TRADERS
47, ANSARI STREET, udumalaipettai

Invoice No : 2008203861

Invoice Date : 29.10.2024

Invoice Time : 20:58:04

PO No : 2585546 2

PO Date : 29.10.2024

Shipment No : 920014882

Tripsheet No :

Virtual Acc :

No

TIRUPPUR-642126

TIRUPPUR-Tamil Nadu-33

Ph - 6381368672

GSTIN : 33AIZPS4819A2ZY

FSSAI No : 11221303000410

TIRUPPUR-642126

TIRUPPUR-Tamil Nadu-33

Ph - 6381368672

GSTIN : 33AIZPS4819A2ZY

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 %	CGST Amount	Total Amount
1	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
Grand Total				20		0.600		39,519.40	0.00	0.00	39,519.40		987.99		987.99	41,495.38

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.38
Total Invoice Value	41,495.00

Total in Words [Forty One Thousand Four Hundred Ninety Five Rupees Only]

Despatch From -

Vehicle No - TN57CX1552

E-Way Bill No - 521726518034

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. - 152419686923752

Ack. Dt. - 2024-10-29 20:59:00

IRN - 51d42bbe4e50504f6ba88353ffa97b011f6884afbc60e3ce4d2e913d7484491b

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

