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:
JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126
CHENNAI-Tamil Nadu-33
Ph - 9962710003
GSTIN : 33ENMPS3882R1ZU
FSSAI No : 20230123104397

Shipping Address:
JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126
CHENNAI-Tamil Nadu-33
Ph - 9962710003
GSTIN : 33ENMPS3882R1ZU

Invoice No : 2008203896
Invoice Date : 05.11.2024
Invoice Time : 00:46:39
PO No : 2587232
PO Date : 04.11.2024
Shipment No : 920014907
Tripsheet No : HD041124034
Virtual Acc No : NLRD100977

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	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	NAGA MAIDA 0.2KG	11010000	2,102.80	10	BAG	0.300	2,002.67	20,026.70	0.00	0.00	20,026.70	2.50	500.67	2.50	500.67	21,028.04
3	NAGA MAIDA 0.5KG	11010000	1,990.65	30	BAG	0.900	1,895.86	56,875.80	0.00	0.00	56,875.80	2.50	1,421.90	2.50	1,421.90	59,719.60
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	30	BAG	0.900	2,069.43	62,082.90	0.00	0.00	62,082.90	2.50	1,552.07	2.50	1,552.07	65,187.04
5	NAGA SOOJI 0.5KG	11031110	2,074.77	70	BAG	2.100	1,975.97	138,317.90	0.00	0.00	138,317.90	2.50	3,457.95	2.50	3,457.95	145,233.80
6	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
	Grand Total			167		**5.000**		**357,143.13**	**0.00**	**0.00**	**357,143.13**		**8,928.58**		**8,928.58**	**375,000.29**

Total TCS Value	**376.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.29-**
Total Invoice Value	**375,376.00**

Total in Words [Three Lakh Seventy Five Thousand Three Hundred Seventy Six Rupees Only]

Despatch From - **Vehicle No - TN57BQ1944** **E-Way Bill No - 561728144462**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

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

Ack. No. - 152419732251491

Ack. Dt. - 2024-11-05 00:48:00

IRN - 1c4aa912754d5ec3bae6558306d8c6970479e4a61d3234681a17efe04509567d

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