

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:

E.JAYAVELU TVL SRIPONNERI AMMAN
AGENCIES
NO 68/35, NA,
KAMANDALA NAGANATHI STREET

ARANI-632301

ARANI-Tamil Nadu-33

Ph - 9952792864

GSTIN : 33AVPPJ8086R1ZI

Shipping Address:

E.JAYAVELU TVL SRIPONNERI AMMAN
AGENCIES
NO 68/35, NA,
KAMANDALA NAGANATHI STREET

ARANI-632301

ARANI-Tamil Nadu-33

Ph - 9952792864

GSTIN : 33AVPPJ8086R1ZI

Invoice No : 2008204000

Invoice Date : 07.11.2024

Invoice Time : 20:52:22

PO No : 2589127

PO Date : 07.11.2024

Shipment No : 920014965

Tripsheet No : OD061124020

Virtual Acc : NLRD102045

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	CGS T %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
2	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
3	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
4	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
5	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
6	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
8	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	6	BAG	0.135	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.33	2.50	250.33	10,514.00
Grand Total				40		1.135		75,166.91	0.00	0.00	75,166.91		1,879.18		1,879.18	78,925.27

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.27

Total Invoice Value

78,925.00

Total in Words [Seventy Eight Thousand Nine Hundred Twenty Five Rupees Only]

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 531729582435

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. - 152419768872840

Ack. Dt. - 2024-11-07 20:54:00

IRN - c0a74ae8c0d12174ff92b56473281effb2a5065bb41b9b16887bee4def5b1126

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

