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 MUTHARAMMAN AGENCIES
272/1, RAJA VEETHI, CHENGAM

TIRUVANNAMALAI-606701
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 8940129222
GSTIN : 33DBNPR2511C1ZZ
FSSAI No :

Shipping Address:
SRI MUTHARAMMAN AGENCIES
272/1, RAJA VEETHI, CHENGAM

TIRUVANNAMALAI-606701
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 8940129222
GSTIN : 33DBNPR2511C1ZZ

Invoice No : 2008204002
Invoice Date : 07.11.2024
Invoice Time : 20:52:55
PO No : 2589149
PO Date : 07.11.2024
Shipment No : 920014965
Tripsheet No : OD061124020
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	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
2	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
3	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
4	NAGA SOOJI 0.5KG	11031110	2,074.77	6	BAG	0.180	1,975.97	11,855.82	0.00	0.00	11,855.82	2.50	296.40	2.50	296.40	12,448.62
5	SAVORIT SCVR 1KG 25 KG	19024090	1,717.28	3	BAG	0.075	1,635.51	4,906.53	0.00	0.00	4,906.53	2.50	122.66	2.50	122.66	5,151.85
6	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
8	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
9	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
	Grand Total			29		**0.797**		**51,525.36**	**0.00**	**0.00**	**51,525.36**		**1,629.84**		**1,629.84**	**54,785.04**

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 551729582569

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. - 152419768876776

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

IRN - 103124f0ba0312a8da4a7bbc0291cd6c73a6c7a1c0051519c1a9fca832eb036c

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

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TIRUVANNAMALAI-Tamil Nadu-33
Ph - 8940129222
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Tripsheet No	: OD061124020
Virtual Acc No	:

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.04-**
Total Invoice Value	**54,785.00**

Total in Words [Fifty Four Thousand Seven Hundred Eighty Five 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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Lorry Unloading Date:

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Customer Signature With Seal