

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:

M G S TRADE-CHENNAI
43, T.H. ROAD,
NEW WASHHERMENPET

CHENNAI-600081

CHENNAI-Tamil Nadu-33

Ph - 9940624777

GSTIN : 33CTZPG8766R1ZA

FSSAI No : 12422002002929

Shipping Address:

M G S TRADE-CHENNAI
43, T.H. ROAD,
NEW WASHHERMENPET

CHENNAI-600081

CHENNAI-Tamil Nadu-33

Ph - 9940624777

GSTIN : 33CTZPG8766R1ZA

Invoice No : 2008204031

Invoice Date : 08.11.2024

Invoice Time : 08:32:24

PO No : 2589189

PO Date : 07.11.2024

Shipment No : 920014978

Tripsheet No : HD071124086

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	CGS %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
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 Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
4	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
5	NAGA SOOJI 0.5KG	11031110	2,074.77	7	BAG	0.210	1,975.97	13,831.79	0.00	0.00	13,831.79	2.50	345.79	2.50	345.79	14,523.37
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	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				16		0.480		32,683.61	0.00	0.00	32,683.61		817.08		817.08	34,317.77

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.23
Total Invoice Value	34,318.00

Total in Words [Thirty Four Thousand Three Hundred Eighteen Rupees Only]

Despatch From -

Vehicle No - TN64H5790

E-Way Bill No - 571729646676

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. - 152419770135991

Ack. Dt. - 2024-11-08 08:34:00

IRN - cdf60f278e0d5e0d26cdf3533ba4d76bb5349606ca5f424336a2eaf9fdace0a8

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

