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:
ILLAMATHI AGENCIES
PLOT.NO.77, Sowbernika Gardens
5th Cross ARIYANKUPPAM

PONDICHERRY-605007
PONDICHERRY-Puducherry-34
Ph - 9944758260
GSTIN : 34AADFI3634D1ZU
FSSAI No :

Shipping Address:
ILLAMATHI AGENCIES
PLOT.NO.77, Sowbernika Gardens
5th Cross ARIYANKUPPAM

PONDICHERRY-605007
PONDICHERRY-Puducherry-34
Ph - 9944758260
GSTIN : 34AADFI3634D1ZU

Invoice No : 2008204053
Invoice Date : 09.11.2024
Invoice Time : 00:46:45
PO No : 2588868
PO Date : 07.11.2024
Shipment No : 920014991
Tripsheet No : OD081124042
Virtual Acc No : NLRD101087

S.No 1	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	**1,976.64**	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	5.00	470.63	**9,883.18**
2	NAGA MAIDA 0.2KG	11010000	**2,102.81**	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	5.00	200.27	**4,205.61**
3	NAGA MAIDA 0.5KG	11010000	**1,990.65**	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	5.00	473.97	**9,953.27**
4	NAGA SOOJI 0.2KGNAGA	11031110	**2,172.90**	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	5.00	310.41	**6,518.70**
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	5.00	987.99	**20,747.69**
6	SPL SAMBA RAWA 0.5 KG	11042900	**4,037.39**	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	5.00	576.77	**12,112.16**
	Grand Total			28		**0.840**		**60,400.57**	**0.00**	**0.00**	**60,400.57**		**3,020.04**	**63,420.61**

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 541730102928

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. - 152419780838185

Ack. Dt. - 2024-11-09 00:48:00

IRN - 5cd4001d3ef74006cb753f6c0cf317559ede134a9f24f8c562ed9cf263a79edb

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

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Total TCS Value	**64.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.39**
Total Invoice Value	**63,485.00**

Total in Words [Sixty Three Thousand Four 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

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