

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:

SRI MURUGAN AGENCY
OLD NO.43E NEW NO.50
KAMARAJAR ROAD

Shipping Address:

SRI MURUGAN AGENCY
OLD NO.43E NEW NO.50
KAMARAJAR ROAD

Invoice No : 2008204088

Invoice Date : 12.11.2024

Invoice Time : 00:32:57

PO No : 2590451

PO Date : 11.11.2024

Shipment No : 920015011

Tripsheet No :

Virtual Acc :

No

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9443425046

GSTIN : 33ABFPT9776J1ZW

FSSAI No : 20221216104264

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9443425046

GSTIN : 33ABFPT9776J1ZW

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	NAGA MAIDA 0.2KG	11010000	2,102.80	7	BAG	0.210	2,002.67	14,018.69	0.00	0.00	14,018.69	2.50	350.47	2.50	350.47	14,719.63
2	NAGA MAIDA 0.5KG	11010000	1,990.65	22	BAG	0.660	1,895.86	41,708.92	0.00	0.00	41,708.92	2.50	1,042.72	2.50	1,042.72	43,794.36
3	NAGA SOOJI 1KG	11031110	2,060.75	4	BAG	0.120	1,962.62	7,850.48	0.00	0.00	7,850.48	2.50	196.26	2.50	196.26	8,243.00
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	17	BAG	0.510	2,069.43	35,180.31	0.00	0.00	35,180.31	2.50	879.50	2.50	879.50	36,939.31
5	NAGA SOOJI 0.5KG	11031110	2,074.77	50	BAG	1.500	1,975.97	98,798.50	0.00	0.00	98,798.50	2.50	2,469.96	2.50	2,469.96	103,738.42
6	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
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				104		3.105		206,308.56	0.00	0.00	206,308.56		5,157.70		5,157.70	216,623.96

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.04
Total Invoice Value	216,624.00

Total in Words [Two Lakh Sixteen Thousand Six Hundred Twenty Four Rupees Only]

Despatch From -

Vehicle No - TN57BF0304

E-Way Bill No - 541731151156

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. - 152419804360544

Ack. Dt. - 2024-11-12 00:34:00

IRN - 1854ec544ef5ac67e6cebcd70435ef99f91e07e9be846876d0febf24b557d773

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

