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:
DHASHNAMOORTHY AGENCIES
10/24
HOSPITAL ROAD
SUNDARARAM NAGAR,MADURANTAGAM
KANCHIPURAM-603306
KANCHIPURAM-Tamil Nadu-33
Ph - 9865734814
GSTIN : 33BCBPD7805A1ZE
FSSAI No : 12420008002720

Shipping Address:
DHASHNAMOORTHY AGENCIES
10/24
HOSPITAL ROAD
SUNDARARAM NAGAR,MADURANTAGAM
KANCHIPURAM-603306
KANCHIPURAM-Tamil Nadu-33
Ph - 9865734814
GSTIN : 33BCBPD7805A1ZE

Invoice No	: 2008204100
Invoice Date	: 12.11.2024
Invoice Time	: 03:55:32
PO No	: 2590834
PO Date	: 11.11.2024
Shipment No	: 920015016
Tripsheet No	: HD111124078
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	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
2	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
3	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	2	BAG	0.020	747.66	1,495.32	0.00	0.00	1,495.32	2.50	37.38	2.50	37.38	1,570.08
4	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53
6	NAGA SOOJI 0.5KG	11031110	2,074.77	29	BAG	0.870	1,975.97	57,303.13	0.00	0.00	57,303.13	2.50	1,432.58	2.50	1,432.58	60,168.29
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
	Grand Total			111		**3.290**		**224,619.70**	**0.00**	**0.00**	**224,619.70**		**5,615.50**		**5,615.50**	**235,850.70**

Total TCS Value	**237.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.30**
Total Invoice Value	**236,088.00**

Total in Words [Two Lakh Thirty Six Thousand Eighty Eight Rupees Only]

Despatch From - **Vehicle No - TN64H5467** **E-Way Bill No - 541731166840**

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. - 152419804740847

Ack. Dt. - 2024-11-12 03:56:00

IRN - 8a5365902efb5adb1026a92d68616197d028af4ed27a6053dec8d12e242de0ed

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