

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:

KRISHNA AGENCIES

20/125, Thalaisyari Munisamy Street

Pichanoor Pet, Gudiyatham

GUDIYATTAM-632602

VELLORE-Tamil Nadu-33

Ph - 9865776252

GSTIN : 33DAJPS4612G1ZQ

FSSAI No : 20230112104359

Shipping Address:

KRISHNA AGENCIES

20/125, Thalaisyari Munisamy Street

Pichanoor Pet, Gudiyatham

GUDIYATTAM-632602

VELLORE-Tamil Nadu-33

Ph - 9865776252

GSTIN : 33DAJPS4612G1ZQ

Invoice No : 2008204112

Invoice Date : 12.11.2024

Invoice Time : 08:37:48

PO No : 2590607

PO Date : 11.11.2024

Shipment No : 920015024

Tripsheet No : OD111124047

Virtual Acc : NLRD101039

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	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	2.50	329.44	2.50	329.44	13,836.45
2	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
3	NAGA SOOJI 1KG	11031110	2,060.75	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	2.50	343.46	2.50	343.46	14,425.26
4	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
5	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
6	SAVORIT PAEL 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				25		0.737		47,448.29	0.00	0.00	47,448.29		1,243.16		1,243.16	49,934.61

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.39
Total Invoice Value	49,935.00

Total in Words [Forty Nine Thousand Nine Hundred Thirty Five Rupees Only]

Despatch From -

Vehicle No - TN57BD7412

E-Way Bill No - 571731187585

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. - 152419805207899

Ack. Dt. - 2024-11-12 08:39:00

IRN - 0ff04999ba176bacc977ebeda6da33c7005aefd26dbd697ab88a77e92e8a5

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

