

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:

GOLDEN AGENCIES
336/14

THILAGARPURAM ROAD
AMBASAMUDRAM

THIRUNELVELI-627401

THIRUNELVELI-Tamil Nadu-33

Ph - 9965334580

GSTIN : 33AAIFG0109J1ZS

FSSAI No :

Shipping Address:

GOLDEN AGENCIES
336/14

THILAGARPURAM ROAD
AMBASAMUDRAM

THIRUNELVELI-627401

THIRUNELVELI-Tamil Nadu-33

Ph - 9965334580

GSTIN : 33AAIFG0109J1ZS

Invoice No : 2008204162

Invoice Date : 13.11.2024

Invoice Time : 19:58:59

PO No : 2591647

PO Date : 12.11.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD100119
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 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
2	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	2.50	236.98	2.50	236.98	9,953.26
3	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
Grand Total				21		0.630		41,121.52	0.00	0.00	41,121.52		1,028.04		1,028.04	43,177.60

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.40
Total Invoice Value	43,178.00

Total in Words [Forty Three Thousand One Hundred Seventy Eight Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 521732115676

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. - 152419826387084

Ack. Dt. - 2024-11-13 20:01:00

IRN - 9d08b81d0a65e54ceb5507828ca06cd6f909bc49e96ecb9b0c59e0c1e0c7d0cf

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

