



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:

JAYALAKSHMI AGENCY
PLOT NO. 98, BLOCK NO.A1
SRI KUMARAN NAGAR, 8TH STREET KOVUR
CHENNAI
TIRUVALLUR-600128
TIRUVALLUR-Tamil Nadu-33
Ph - 9865404140
GSTIN : 33BMZPC1566P1ZD
FSSAI No : 12421008003307

Shipping Address:

JAYALAKSHMI AGENCY
PLOT NO. 98, BLOCK NO.A1
SRI KUMARAN NAGAR, 8TH STREET KOVUR
CHENNAI
TIRUVALLUR-600128
TIRUVALLUR-Tamil Nadu-33
Ph - 9865404140
GSTIN : 33BMZPC1566P1ZD

Invoice No : 2008204193
Invoice Date : 14.11.2024
Invoice Time : 07:55:28
PO No : 2592490
PO Date : 13.11.2024
Shipment No : 920015062
Tripsheet No : HD131124070
Virtual Acc No : NLRD110645

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 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	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
3	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
4	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
5	NAGA SOOJI 0.5KG	11031110	2,074.77	35	BAG	1.050	1,975.97	69,158.95	0.00	0.00	69,158.95	2.50	1,728.97	2.50	1,728.97	72,616.89
6	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				71		2.130		147,797.17	0.00	0.00	147,797.17		3,694.94		3,694.94	155,187.05

Total TCS Value 156.00
Total Discount Value 0.00
Total Roundoff Value 0.05
Total Invoice Value 155,343.00

Total in Words [One Lakh Fifty Five Thousand Three Hundred Forty Three Rupees Only]

Despatch From -

Vehicle No - TN64F6484

E-Way Bill No - 571732188462

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. - 152419827947342

Ack. Dt. - 2024-11-14 07:56:00

IRN - f53a554095428a89d50b01384cc60f676aaa3ba0ea185fb4c22bdba7944a0525

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

