

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:

SELVI AND CO

2, 1079, TNHB HIG, PARUTHI PATTU-AVADI

Shipping Address:

SELVI AND CO

2, 1079, TNHB HIG, PARUTHI PATTU-AVADI

Invoice No : 2008204267

Invoice Date : 16.11.2024

Invoice Time : 01:56:41

PO No : 2593437

PO Date : 15.11.2024

Shipment No : 920015103

Tripsheet No : HD151124052

Virtual Acc No : NLRD110526

TIRUVALLUR-600054

TIRUVALLUR-Tamil Nadu-33

Ph - 9444075015

GSTIN : 33ADOPV9469P1Z7

FSSAI No : 12423023000862

TIRUVALLUR-600054

TIRUVALLUR-Tamil Nadu-33

Ph - 9444075015

GSTIN : 33ADOPV9469P1Z7

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 W W ATTA 10KG	11010000	1,511.43	10	BAG	0.300	1,439.46	14,394.60	0.00	0.00	14,394.60	2.50	359.87	2.50	359.87	15,114.34
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	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
6	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
Grand Total				101		3.030		193,567.0	0.00	0.00	193,567.02		4,839.19		4,839.19	203,245.40

Total TCS Value	204.00
Total Discount Value	0.00
Total Roundoff Value	0.40
Total Invoice Value	203,449.00

Total in Words [Two Lakh Three Thousand Four Hundred Forty Nine Rupees Only]

Despatch From -

Vehicle No - TN64H5467

E-Way Bill No - 561733171781

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. - 152419848671462

Ack. Dt. - 2024-11-16 01:59:00

IRN - 131bf0667deff6b5516d493cfb09e1d3b253eae5f3a3ffb3dad2c4115aad022

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

