

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:

VISNUKUMAR TRADERS PRIVATE
LIMITEDEXPORT

NO:112-B,
POONAMALLEE HIGH ROAD,
VELAPPANCHAVADI,
CHENNAI-600016

CHENNAI-Tamil Nadu-33

Ph - 9840832715

GSTIN : 33AABCV1856H1ZF

Shipping Address:

VISNUKUMAR TRADERS PRIVATE
LIMITEDEXPORT

NO:112-B,
POONAMALLEE HIGH ROAD,
VELAPPANCHAVADI,
CHENNAI-600016

CHENNAI-Tamil Nadu-33

Ph - 9840832715

GSTIN : 33AABCV1856H1ZF

Invoice No : 2008204314

Invoice Date : 19.11.2024

Invoice Time : 01:57:24

PO No : Vishnukumar

PO Date : Chennai 1811

Shipment No : 18.11.2024

Tripsheet No : 920015134

Virtual Acc : HD181124087
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	HALDI METHI KHAKRA 180G	210690	47.72	480	EA	0.086	45.45	21,816.00	0.00	0.00	21,816.00	2.50	545.40	2.50	545.40	22,906.80
2	JEERA KHAKRA 180G	210690	47.72	480	EA	0.087	45.45	21,816.00	0.00	0.00	21,816.00	2.50	545.40	2.50	545.40	22,906.80
Grand Total				960		0.173		43,632.00	0.00	0.00	43,632.00		1,090.80		1,090.80	45,813.60

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.40
Total Invoice Value	45,814.00

Total in Words [Forty Five Thousand Eight Hundred Fourteen Rupees Only]

Despatch From -

Vehicle No - TN64H5470

E-Way Bill No - 581734220918

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. - 152419870631340

Ack. Dt. - 2024-11-19 01:58:00

IRN - a84a949a6676577d91f102892da06e778bba1d121d1e810062247264c86af4e6

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

