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:
DHASHNAMOORTHY AGENCIES
10/24
HOSPITAL ROAD
SUNDARARAM NAGAR,MADURANTAGAM
KANCHIPURAM-603306
KANCHIPURAM-Tamil Nadu-33
Ph - 9865734814
GSTIN : 33BCBPD7805A1ZE
FSSAI No : 22422077000436

Shipping Address:
DHASHNAMOORTHY AGENCIES
10/24
HOSPITAL ROAD
SUNDARARAM NAGAR,MADURANTAGAM
KANCHIPURAM-603306
KANCHIPURAM-Tamil Nadu-33
Ph - 9865734814
GSTIN : 33BCBPD7805A1ZE

Invoice No : 2008204333
Invoice Date : 19.11.2024
Invoice Time : 09:32:10
PO No : 2594703
PO Date : 18.11.2024
Shipment No : 920015129
Tripsheet No : OD181124040
Virtual Acc 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	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	1	BAG	0.010	1,100.90	1,100.90	0.00	0.00	1,100.90	9.00	99.08	9.00	99.08	1,299.06
3	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
4	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
5	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
6	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06
7	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
8	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
	Grand Total			69		**2.035**		**142,603.05**	**0.00**	**0.00**	**142,603.05**		**3,636.63**		**3,636.63**	**149,876.31**

Total TCS Value	**150.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.31-**
Total Invoice Value	**150,026.00**

Total in Words [One Lakh Fifty Thousand Twenty Six Rupees Only]

Despatch From - **Vehicle No - TN57BD7448** **E-Way Bill No - 501734264727**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419871623311

Ack. Dt. - 2024-11-19 09:34:00

IRN - e5b1fc7bc6b055e34ad7da8400021a8c12a5a54931d7d68c24318001cf877c5f

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