



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:

SREE RAM AGENCIES
1/508, INDIRA NAGAR
THAZANUR/ARCOT TALUK

Shipping Address:

SREE RAM AGENCIES
1/508, INDIRA NAGAR
THAZANUR/ARCOT TALUK

Invoice No : 2008204518
Invoice Date : 26.11.2024
Invoice Time : 00:23:57
PO No : 2599532
PO Date : 25.11.2024
Shipment No : 920015237
Tripsheet No : OD251124007
Virtual Acc No : NLRD102521

VELLORE-632503

VELLORE-Tamil Nadu-33

Ph - 9789355586

GSTIN : 33BAFPR9915P1ZY

FSSAI No : 12415023000334

VELLORE-632503

VELLORE-Tamil Nadu-33

Ph - 9789355586

GSTIN : 33BAFPR9915P1ZY

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 MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
2	NAGA MAIDA 10KG	11010000	1,654.29	2	BAG	0.060	1,575.51	3,151.02	0.00	0.00	3,151.02	2.50	78.78	2.50	78.78	3,308.58
3	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
4	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
5	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
6	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
7	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
8	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
Grand Total				28		0.810		50,437.43	0.00	0.00	50,437.43		1,830.45		1,830.45	54,098.33

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.33-
Total Invoice Value 54,098.00

Total in Words [Fifty Four Thousand Ninety Eight Rupees Only]

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 571737396536

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. - 152419937869943

Ack. Dt. - 2024-11-26 00:28:00

IRN - 008edb1ca09a1206c081a168c153cc4032f1d9e0eaa62697165667031339d072

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

