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:
OM AMMAN ENTERPRISES
7/1
RAM GARDEN/BISMI NAGAR
ADUTHURAI, THANJAVUR
THANJAVUR-612101
THANJAVUR-Tamil Nadu-33
Ph - 9944212376
GSTIN : 33AMPPR4081H1ZQ
FSSAI No :

Shipping Address:
OM AMMAN ENTERPRISES
7/1
RAM GARDEN/BISMI NAGAR
ADUTHURAI, THANJAVUR
THANJAVUR-612101
THANJAVUR-Tamil Nadu-33
Ph - 9944212376
GSTIN : 33AMPPR4081H1ZQ

Invoice No : 2008204541
Invoice Date : 26.11.2024
Invoice Time : 22:23:06
PO No : 2600496
PO Date : 26.11.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101057

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	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
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	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 SOOJI 1KG	11031110	2,060.76	4	BAG	0.120	1,962.62	7,850.48	0.00	0.00	7,850.48	2.50	196.27	2.50	196.27	8,243.02
5	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
6	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
7	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
	Grand Total			20		**0.579**		**38,332.79**	**0.00**	**0.00**	**38,332.79**		**1,356.99**		**1,356.99**	**41,046.77**

Despatch From - **Vehicle No -** **E-Way Bill No - 581737899801**

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. - 152419949080451

Ack. Dt. - 2024-11-26 22:29:00

IRN - 6be35dad1c1b822c1456302db0f1fcca1a69a53e233c8426fc0c79c57e2badc6

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

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Tripsheet No	:
Virtual Acc No	: NLRD101057

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.23**
Total Invoice Value	**41,047.00**

Total in Words [Forty One Thousand Forty Seven Rupees Only]

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

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Acknowledgment

Lorry Unloading Date:

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Customer Signature With Seal