

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:

THANGAVELU FLOUR MILL # SALEM
01, MUTTAKADAI BUS STOP
MINNAMPALLI ROAD METTUPATTI
THATHANUR
AYOTHIYAPATTANAM
SALEM-636103
SALEM-Tamil Nadu-33
Ph - 9944822224
GSTIN : 33BQMPS1710E3Z1

Shipping Address:

THANGAVELU FLOUR MILL # SALEM
01, MUTTAKADAI BUS STOP
MINNAMPALLI ROAD METTUPATTI
THATHANUR
AYOTHIYAPATTANAM
SALEM-636103
SALEM-Tamil Nadu-33
Ph - 9944822224
GSTIN : 33BQMPS1710E3Z1

Invoice No : 2008002880
Invoice Date : 27.11.2024
Invoice Time : 02:34:37
PO No : Palladam 2611
PO Date : 26.11.2024
Shipment No :
Tripsheet No :
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	CGS %	CGST Amount	Total Amount
1	NAGA SOOJI 0.5KG	11031110	1,622.26	50	BAG	1.500	1,545.01	77,250.50	0.00	0.00	77,250.50	2.50	1,931.26	2.50	1,931.26	81,113.02
2	NAGA W W ATTA 0.5KG	11010000	1,389.02	200	BAG	6.000	1,322.88	264,576.00	0.00	0.00	264,576.00	2.50	6,614.40	2.50	6,614.40	277,804.80
Grand Total				250		7.500		341,826.50	0.00	0.00	341,826.50		8,545.66		8,545.66	358,917.82

Total TCS Value 359.00
Total Discount Value 0.00
Total Roundoff Value 0.18
Total Invoice Value 359,277.00

Total in Words [Three Lakh Fifty Nine Thousand Two Hundred Seventy Seven Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 581737923209

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. - 152419949447452

Ack. Dt. - 2024-11-27 02:35:00

IRN - 4a691096d17fb7111d02d66cfb60ca6983b344ed11b18f7bb8ea7c76d28ef81d

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

