

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:

PEE PEE TRADERS

288, periya karuppan road
sivakasi,

virudhunagar-626123

virudhunagar-Tamil Nadu-33

Ph - 9843177903

GSTIN : 33APJPP3447C1Z2

FSSAI No : 12423029000166

Shipping Address:

PEE PEE TRADERS

288, periya karuppan road
sivakasi,

virudhunagar-626123

virudhunagar-Tamil Nadu-33

Ph - 9843177903

GSTIN : 33APJPP3447C1Z2

Invoice No : 2008204591

Invoice Date : 27.11.2024

Invoice Time : 20:35:13

PO No : 2600423

PO Date : 26.11.2024

Shipment No : 920015272

Tripsheet No : OD271124048

Virtual Acc : NLRD101188
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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	2.50	329.44	2.50	329.44	13,836.45
2	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
3	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	7	BAG	0.210	2,069.43	14,486.01	0.00	0.00	14,486.01	2.50	362.15	2.50	362.15	15,210.31
4	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
5	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
6	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	4	BAG	0.060	1,248.33	4,993.32	0.00	0.00	4,993.32	2.50	124.83	2.50	124.83	5,242.98
Grand Total				39		1.110		73,618.23	0.00	0.00	73,618.23		1,840.46		1,840.46	77,299.15

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.15
Total Invoice Value	77,299.00

Total in Words [Seventy Seven Thousand Two Hundred Ninety Nine Rupees Only]

Despatch From -

Vehicle No - TN57BF0304

E-Way Bill No - 541738408675

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. - 152419960480319

Ack. Dt. - 2024-11-27 20:37:00

IRN - dd7f9cd9358f851633d2d7b42a7a0d31f17fed6905f0560f6a1bb5d548c08249

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

