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:
GURU AGENCIES
13/132, MARIAMMAN KOVIL STREET
KANGEYAM

ERODE-638701
ERODE-Tamil Nadu-33
Ph - 9443721549
GSTIN : 33AIXPN5892Q1ZY
FSSAI No : 22424323000057

Shipping Address:
GURU AGENCIES
13/132, MARIAMMAN KOVIL STREET
KANGEYAM

ERODE-638701
ERODE-Tamil Nadu-33
Ph - 9443721549
GSTIN : 33AIXPN5892Q1ZY

Invoice No	: 2008204624
Invoice Date	: 28.11.2024
Invoice Time	: 22:55:16
PO No	: 2601845
PO Date	: 28.11.2024
Shipment No	: 920015290
Tripsheet No	:
Virtual Acc No	: NLRD102516

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	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
2	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	2	BAG	0.020	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
3	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
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	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
6	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
7	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
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			19		**0.514**		**34,488.01**	**0.00**	**0.00**	**34,488.01**		**976.10**		**976.10**	**36,440.21**

Despatch From - | **Vehicle No - TN59BF0626** | **E-Way Bill No - 501738974806**

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. - 152419972574408

Ack. Dt. - 2024-11-28 22:56:00

IRN - 44b6441034118f402b48aa16d0b6f0e91ab65ccc457288bd34fc34a481446114

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

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:AACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

Billing Address:	Shipping Address:		
GURU AGENCIES	GURU AGENCIES	**Invoice No**	: 2008204624
13/132, MARIAMMAN KOVIL STREET	13/132, MARIAMMAN KOVIL STREET	**Invoice Date**	: 28.11.2024
KANGEYAM	KANGEYAM	**Invoice Time**	: 22:55:16
		PO No	: 2601845
		PO Date	: 28.11.2024
ERODE-638701	**ERODE-638701**	**Shipment No**	: 920015290
ERODE-Tamil Nadu-33	**ERODE-Tamil Nadu-33**	**Tripsheet No**	:
Ph - 9443721549	**Ph - 9443721549**	**Virtual Acc No**	: NLRD102516
GSTIN : 33AIXPN5892Q1ZY	GSTIN : 33AIXPN5892Q1ZY		
FSSAI No : 22424323000057			

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.21-**
Total Invoice Value	**36,440.00**

Total in Words [Thirty Six Thousand Four Hundred Forty 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

Subject to Dindigul Jurisdiction

No Freight needs to be paid

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal