

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:

S.K TRADERS

2/66A, KARUPPUKURICHI, POOVALUR POST
AVUDAIYARKOVIL TALUK

PUDUKOTTAI-614618

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9843576707

GSTIN : 33GOVPS8757F1ZY

FSSAI No : 11221302000800

Shipping Address:

S.K TRADERS

2/66A, KARUPPUKURICHI, POOVALUR POST
AVUDAIYARKOVIL TALUK

PUDUKOTTAI-614618

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9843576707

GSTIN : 33GOVPS8757F1ZY

Invoice No : 2008204729

Invoice Date : 30.11.2024

Invoice Time : 21:56:17

PO No : 2601894

PO Date : 28.11.2024

Shipment No : 920015335

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 T %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	5	BAG	0.125	1,821.09	9,105.45	0.00	0.00	9,105.45	2.50	227.64	2.50	227.64	9,560.73
2	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	3	BAG	0.075	1,780.15	5,340.45	0.00	0.00	5,340.45	2.50	133.51	2.50	133.51	5,607.47
3	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
4	NAGA SOOJI 0.5KG	11031110	2,074.77	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
5	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
6	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				17		0.470		33,618.14	0.00	0.00	33,618.14		840.46		840.46	35,299.06

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	35,299.00

Total in Words [Thirty Five Thousand Two Hundred Ninety Nine Rupees Only]

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 561739945164

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. - 152419996583040

Ack. Dt. - 2024-11-30 21:57:00

IRN - 45fa0210b5714dbdc754c62cab3ed2a29ebc483094d06325943703eba8fa87af

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

