

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:

IBRAHIM AGENCY
123/223 BAZAAR STREET
PERNAMPATTUPERNAMBUT

Shipping Address:

IBRAHIM AGENCY
123/223 BAZAAR STREET
PERNAMPATTUPERNAMBUT

Invoice No : 2008204747

Invoice Date : 02.12.2024

Invoice Time : 21:25:41

PO No : 2603484

PO Date : 02.12.2024

Shipment No : 920015351

Tripsheet No : OD021224023

Virtual Acc No : NLRD102843

VELLORE-635810

VELLORE-Tamil Nadu-33

Ph - 7092203646

GSTIN : 33AIQPH0804D1ZS

FSSAI No : 12417030000994

VELLORE-635810

VELLORE-Tamil Nadu-33

Ph - 7092203646

GSTIN : 33AIQPH0804D1ZS

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	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
2	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
3	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
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	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
6	SAVORIT PASA 500G 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	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
Grand Total				17		0.492		31,124.85	0.00	0.00	31,124.85		1,119.83		1,119.83	33,364.51

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.49
Total Invoice Value	33,365.00

Total in Words [Thirty Three Thousand Three Hundred Sixty Five Rupees Only]

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 521740541524

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. - 152420012444629

Ack. Dt. - 2024-12-02 21:28:00

IRN - fd4be80380715f7d95d1febe56b72a34cdf6de7707cf55f22864d37380dd5225

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

