

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:

SRI SAIRAM AGENCY
NO.3/1320, GANDHI STREET
ATHIMANJERIPET

Shipping Address:

SRI SAIRAM AGENCY
NO.3/1320, GANDHI STREET
ATHIMANJERIPET

Invoice No : 2008204754

Invoice Date : 02.12.2024

Invoice Time : 21:41:21

PO No : 2603572

PO Date : 02.12.2024

Shipment No : 920015352

Tripsheet No : OD021224024

Virtual Acc No : NLRD102047

Tiruvallur-631202

Tiruvallur-Tamil Nadu-33

Ph - 7826009001

GSTIN : 33BAHPC5911N1ZR

FSSAI No : 30230124112579

Tiruvallur-631202

Tiruvallur-Tamil Nadu-33

Ph - 7826009001

GSTIN : 33BAHPC5911N1ZR

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 SOOJI 1KG	11031110	2,060.76	1	BAG	0.030	1,962.62	1,962.62	0.00	0.00	1,962.62	2.50	49.07	2.50	49.07	2,060.76
3	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
4	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
5	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
6	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
7	SAVORIT SHORTCUT VERMICELLI 90G	19024090	1,752.34	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.45	2.50	83.45	3,504.68
Grand Total				13		0.355		23,760.57	0.00	0.00	23,760.57		594.02		594.02	24,948.61

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.39
Total Invoice Value 24,949.00

Total in Words [Twenty Four Thousand Nine Hundred Forty Nine Rupees Only]

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 581740543937

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. - 152420012519057

Ack. Dt. - 2024-12-02 21:42:00

IRN - c99a2d75492c22c3a1861b12ce9ad84753ec0b9bedf5bfc0e8aaac8df9ba1fa9

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

