

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:

MANISH MARKETING
NO 152, OTTANANDHAL,
T KOLATHUR POST,

ULUNDURPET-607209
VILUPPURAM-Tamil Nadu-33
Ph - 9047436650
GSTIN : 33BHYPD0132N1Z8
FSSAI No : 12418028001857

Shipping Address:

MANISH MARKETING
NO 152, OTTANANDHAL,
T KOLATHUR POST,

ULUNDURPET-607209
VILUPPURAM-Tamil Nadu-33
Ph - 9047436650
GSTIN : 33BHYPD0132N1Z8

Invoice No : 2008204805
Invoice Date : 04.12.2024
Invoice Time : 21:36:24
PO No : 2605387
PO Date : 04.12.2024
Shipment No : 920015372
Tripsheet No :
Virtual Acc No : NLRD101804

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 BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	10	BAG	0.104	1,100.90	11,009.00	0.00	0.00	11,009.00	9.00	990.81	9.00	990.81	12,990.62
2	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,289.72	2	BAG	0.021	1,092.98	2,185.96	0.00	0.00	2,185.96	9.00	196.74	9.00	196.74	2,579.44
3	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
4	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
5	NAGA W W ATTA 0.5KG	11010000	1,699.07	5	BAG	0.150	1,618.16	8,090.80	0.00	0.00	8,090.80	2.50	202.27	2.50	202.27	8,495.34
6	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
Grand Total				23		0.440		31,659.58	0.00	0.00	31,659.58		1,649.17		1,649.17	34,957.92

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.08
Total Invoice Value 34,958.00

Total in Words [Thirty Four Thousand Nine Hundred Fifty Eight Rupees Only]

Despatch From - Vehicle No - TN59BF0626 **E-Way Bill No - 571741541614**

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. - 152420037275721

Ack. Dt. - 2024-12-04 21:47:00

IRN - cb33e69a4d797a947a52974895fd73800f1e57844956d4903cd68ed05acc48de

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

