

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 KRISHNA AGENCIES
4/16 F, FKC GARDEN BHARATHI NAGAR
PALLADAM ROAD,

TIRUPPUR-641605

TIRUPPUR-Tamil Nadu-33

Ph - 9976326666

GSTIN : 33AJOPB6289M1ZO

FSSAI No :

Shipping Address:

SRI KRISHNA AGENCIES
4/16 F, FKC GARDEN BHARATHI NAGAR
PALLADAM ROAD,

TIRUPPUR-641605

TIRUPPUR-Tamil Nadu-33

Ph - 9976326666

GSTIN : 33AJOPB6289M1ZO

Invoice No : 2008204831

Invoice Date : 05.12.2024

Invoice Time : 20:51:41

PO No : 2605504

PO Date : 05.12.2024

Shipment No :

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	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
3	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
4	SAVORIT PASP 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
5	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				36		1.035		66,245.06	0.00	0.00	66,245.06		2,225.63		2,225.63	70,696.32

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.32
Total Invoice Value	70,696.00

Total in Words [Seventy Thousand Six Hundred Ninety Six Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 571742007061

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. - 152420048822686

Ack. Dt. - 2024-12-05 20:52:00

IRN - 2fd07afb3c39fa67509e2b32df88b24b356823df92d8f17a1829ffb7f05d3106

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

