

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:

MAHALAKSHMI ENTERPRISES
NO. 24, GIRI STREET, WEST MAMBALAM

Shipping Address:

MAHALAKSHMI ENTERPRISES
NO. 24, GIRI STREET, WEST MAMBALAM

Invoice No : 2008204870

Invoice Date : 06.12.2024

Invoice Time : 07:53:41

PO No : 2604819

PO Date : 03.12.2024

Shipment No : 920015391

Tripsheet No : HD051224062

Virtual Acc No : NLRD110718

CHENNAI-600033

CHENNAI-Tamil Nadu-33

Ph - 9840221234

GSTIN : 33ANMPV3479P1ZY

FSSAI No : 12422002002632

CHENNAI-600033

CHENNAI-Tamil Nadu-33

Ph - 9840221234

GSTIN : 33ANMPV3479P1ZY

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 %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
3	NAGA SOOJI 1KG	11031110	2,060.75	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
4	NAGA SOOJI 0.5KG	11031110	2,074.77	55	BAG	1.650	1,975.97	108,678.35	0.00	0.00	108,678.35	2.50	2,716.96	2.50	2,716.96	114,112.27
5	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
Grand Total				120		3.600		262,683.80	0.00	0.00	262,683.80		6,567.10		6,567.10	275,818.00

Total TCS Value	277.00
Total Discount Value	0.00
Total Roundoff Value	0.00
Total Invoice Value	276,095.00

Total in Words [Two Lakh Seventy Six Thousand Ninety Five Rupees Only]

Despatch From -

Vehicle No - TN64H5467

E-Way Bill No - 541742068663

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. - 152420050169456

Ack. Dt. - 2024-12-06 07:56:00

IRN - 6d328e26777d547765ed96a6fc1327a4f9d43c6ff38e97e3fd1c5dba7764c504

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

