

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:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Shipping Address:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Invoice No : 2008204902

Invoice Date : 07.12.2024

Invoice Time : 00:24:21

PO No : 2607206

PO Date : 06.12.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD101097
No

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

FSSAI No :

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

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	5	BAG	0.052	1,100.90	5,504.50	0.00	0.00	5,504.50	9.00	495.41	9.00	495.41	6,495.32
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	12	BAG	0.360	1,962.62	23,551.44	0.00	0.00	23,551.44	2.50	588.79	2.50	588.79	24,729.02
4	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
5	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				35		0.942		67,200.15	0.00	0.00	67,200.15		2,037.81		2,037.81	71,275.77

Total TCS Value	72.00
Total Discount Value	0.00
Total Roundoff Value	0.23
Total Invoice Value	71,348.00

Total in Words [Seventy One Thousand Three Hundred Forty Eight Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 531742531261

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. - 152420060945387

Ack. Dt. - 2024-12-07 00:26:00

IRN - ad993e9665f48b6e2fcc00b0d0ce8402121a17f9cf966fcc3dad7aad231d5b58

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

