

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:

WISELIN AGENCIES

NO 1/18A

PILAVILAI, MARUTHOOR KURUCHI

KANYAKUMARI-629158

KANNIYAKUMARI-Tamil Nadu-33

Ph - 9487318200

GSTIN : 33BSWPR3226G1ZF

FSSAI No : 12420009000014

Shipping Address:

WISELIN AGENCIES

NO 1/18A

PILAVILAI, MARUTHOOR KURUCHI

KANYAKUMARI-629158

KANNIYAKUMARI-Tamil Nadu-33

Ph - 9487318200

GSTIN : 33BSWPR3226G1ZF

Invoice No : 2008204971

Invoice Date : 10.12.2024

Invoice Time : 21:50:59

PO No : 2609588

PO Date : 10.12.2024

Shipment No : 920015433

Tripsheet No : OD101224024

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 %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 19024090 KG	25 19024090	1,912.15	20	BAG	0.502	1,821.09	36,421.80	0.00	0.00	36,421.80	2.50	910.55	2.50	910.55	38,242.90
2	SAVORIT LCLS 500G 25 19024090 KG	25 19024090	1,869.16	20	BAG	0.500	1,780.15	35,603.00	0.00	0.00	35,603.00	2.50	890.08	2.50	890.08	37,383.16
Grand Total				40		1.002		72,024.80	0.00	0.00	72,024.80		1,800.63		1,800.63	75,626.06

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.06

Total Invoice Value

75,626.00

Total in Words [Seventy Five Thousand Six Hundred Twenty Six Rupees Only]

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 561744106350

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. - 152420098065620

Ack. Dt. - 2024-12-10 21:54:00

IRN - 6b4e2d3e9890175e53bb4ed195cdb8a2fb0de3bb66d597b5f8ae86dd1bb1d9b5

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

