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:
OM AMMAN ENTERPRISES
7/1
RAM GARDEN/BISMI NAGAR
ADUTHURAI, THANJAVUR
THANJAVUR-612101
THANJAVUR-Tamil Nadu-33
Ph - 9944212376
GSTIN : 33AMPPR4081H1ZQ
FSSAI No : 12422014000373

Shipping Address:
OM AMMAN ENTERPRISES
7/1
RAM GARDEN/BISMI NAGAR
ADUTHURAI, THANJAVUR
THANJAVUR-612101
THANJAVUR-Tamil Nadu-33
Ph - 9944212376
GSTIN : 33AMPPR4081H1ZQ

Invoice No : 2008204977
Invoice Date : 10.12.2024
Invoice Time : 22:37:49
PO No : 2610056
PO Date : 10.12.2024
Shipment No : 920015434
Tripsheet No :
Virtual Acc No : NLRD101057

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	9	BAG	0.227	1,993.77	17,943.93	0.00	0.00	17,943.93	2.50	448.60	2.50	448.60	18,841.13
2	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
3	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
4	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
5	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
6	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
7	NAGA W W ATTA 0.5KG	11010000	1,699.07	2	BAG	0.060	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
8	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			37		**1.067**		**75,012.04**	**0.00**	**0.00**	**75,012.04**		**1,875.32**		**1,875.32**	**78,762.68**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.32**
Total Invoice Value	**78,763.00**

Total in Words [Seventy Eight Thousand Seven Hundred Sixty Three Rupees Only]

Despatch From - **Vehicle No - TN43M1409** **E-Way Bill No - 521744114319**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420098192599

Ack. Dt. - 2024-12-10 22:39:00

IRN - 7b68a934a26752fc98bddd41181d4924ae70cb12b620b24f5812863501b644da

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