



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:

MANISH MARKETING
NO 152, OTTANANDHAL,
T KOLATHUR POST,

ULUNDURPET-607209

VILUPPURAM-Tamil Nadu-33

Ph - 9047436650

GSTIN : 33BHYPD0132N1Z8

FSSAI No :

Shipping Address:

MANISH MARKETING
NO 152, OTTANANDHAL,
T KOLATHUR POST,

ULUNDURPET-607209

VILUPPURAM-Tamil Nadu-33

Ph - 9047436650

GSTIN : 33BHYPD0132N1Z8

Invoice No : 2008205029

Invoice Date : 11.12.2024

Invoice Time : 21:54:35

PO No : 2610778

PO Date : 11.12.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD101804
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 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
2	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
3	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
4	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
5	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
6	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
Grand Total				14		0.408		31,395.21	0.00	0.00	31,395.21		1,012.69		1,012.69	33,420.59

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.41
Total Invoice Value 33,421.00

Total in Words [Thirty Three Thousand Four Hundred Twenty One Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 581744622711

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. - 152420109211499

Ack. Dt. - 2024-12-11 21:56:00

IRN - 1e01b0870af7241672c0ecbea1b1af7a857dd129d6f4a3d156dcd556e02a2563

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

