

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:

B. RAJESH KANNAN M.R.J. GENERAL STORES
NO.6, SLF/1, JB RESIDENCY
SUBANIYAPURAM VATHUKARA STREET
WORAIYUR TRICHY
TIRUCHIRAPPALLI-620003
TIRUCHIRAPPALLI-Tamil Nadu-33
Ph - 9894667127
GSTIN : 33ATOPR7047M1ZY
FSSAI No :

Shipping Address:

B. RAJESH KANNAN M.R.J. GENERAL STORES
NO.6, SLF/1, JB RESIDENCY
SUBANIYAPURAM VATHUKARA STREET
WORAIYUR TRICHY
TIRUCHIRAPPALLI-620003
TIRUCHIRAPPALLI-Tamil Nadu-33
Ph - 9894667127
GSTIN : 33ATOPR7047M1ZY

Invoice No : 2008205105

Invoice Date : 13.12.2024

Invoice Time : 20:34:34

PO No : 2611738 1

PO Date : 13.12.2024

Shipment No : 920015500

Tripsheet No :

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	NAGA W W ATTA 1KG BUY 1 GET 1	11010000	1,337.45	30	BAG	0.900	1,273.76	38,212.80	0.00	0.00	38,212.80	2.50	955.32	2.50	955.32	40,123.44
2	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	50	BAG	0.180	290.16	14,508.00	0.00	0.00	14,508.00	2.50	362.70	2.50	362.70	15,233.40
Grand Total				80		1.080		52,720.80	0.00	0.00	52,720.80		1,318.02		1,318.02	55,356.84

Total TCS Value	55.00
Total Discount Value	0.00
Total Roundoff Value	0.16
Total Invoice Value	55,412.00

Total in Words [Fifty Five Thousand Four Hundred Twelve Rupees Only]

Despatch From -

Vehicle No - TN57BF0304

E-Way Bill No - 561745546612

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. - 152420130382214

Ack. Dt. - 2024-12-13 20:36:00

IRN - 4dcd89efe4ede5d17c00d8c8c62a912c20709e6cbb47d56f9a8de86495455dfd

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

