

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:

ROSHAN ENTERPRISES
143, Ettayapuram Road

Shipping Address:

ROSHAN ENTERPRISES
143, Ettayapuram Road

Invoice No : 2008205120

Invoice Date : 13.12.2024

Invoice Time : 22:49:31

PO No : 26102625

PO Date : 12.12.2024

Shipment No : 920015502

Tripsheet No :

Virtual Acc : NLRD110102
No

THOOTHUKKUDI-628002

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

FSSAI No : 12423029000166

THOOTHUKKUDI-628002

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

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 MAIDA 0.2KG	11010000	2,102.80	6	BAG	0.180	2,002.67	12,016.02	0.00	0.00	12,016.02	2.50	300.40	2.50	300.40	12,616.82
Grand Total				6		0.180		12,016.02	0.00	0.00	12,016.02		300.40		300.40	12,616.82

Total TCS Value	13.00
Total Discount Value	0.00
Total Roundoff Value	0.18
Total Invoice Value	12,630.00

Total in Words [Twelve Thousand Six Hundred Thirty Rupees Only]

Despatch From -

Vehicle No - TN57BD7405

E-Way Bill No - 511745570546

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. - 152420130792402

Ack. Dt. - 2024-12-13 22:52:00

IRN - 8472d59af347daea51bc8e70da5b5bbddd293b5f45539eec3a3fdb57a1375113

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

