

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:

THIRUMALA TRADERS
NO 13, DANDAPANI NADAR STREET
PONNERI VILLAGE

TIRUVALLUR-601204
TIRUVALLUR-Tamil Nadu-33
Ph - 9500020935
GSTIN : 33BMKPJ3188F1Z0
FSSAI No : 20230124104403

Shipping Address:

THIRUMALA TRADERS
NO 13, DANDAPANI NADAR STREET
PONNERI VILLAGE

TIRUVALLUR-601204
TIRUVALLUR-Tamil Nadu-33
Ph - 9500020935
GSTIN : 33BMKPJ3188F1Z0

Invoice No : 2008205146
Invoice Date : 15.12.2024
Invoice Time : 01:32:52
PO No : 2611141
PO Date : 14.12.2024
Shipment No : 920015529
Tripsheet No : HD141224060
Virtual Acc No : NLRD108560

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 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
2	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
3	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
4	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
5	SAVORIT SCVR 1KG 25 KG	19024090	1,717.28	3	BAG	0.075	1,635.51	4,906.53	0.00	0.00	4,906.53	2.50	122.66	2.50	122.66	5,151.85
Grand Total				25		0.735		47,723.65	0.00	0.00	47,723.65		1,193.09		1,193.09	50,109.83

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.17
Total Invoice Value 50,110.00

Total in Words [Fifty Thousand One Hundred Ten Rupees Only]

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 591746038274

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. - 152420140535976

Ack. Dt. - 2024-12-15 01:34:00

IRN - e1976bbd64dabd40b7d0f62c5ca2bc85bdb409f72c1bee6444c4b0e38c3c5d07

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

