

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:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1
FSSAI No :

Shipping Address:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1

Invoice No : 2008205164
Invoice Date : 16.12.2024
Invoice Time : 20:50:55
PO No : 2614034
PO Date : 16.12.2024
Shipment No : 920015539
Tripsheet No : OD161224067
Virtual Acc No : NLRD101017

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	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
2	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
3	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
5	NAGA SOOJI 0.5KG	11031110	2,074.77	29	BAG	0.870	1,975.97	57,303.13	0.00	0.00	57,303.13	2.50	1,432.58	2.50	1,432.58	60,168.29
6	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	30	BAG	0.810	1,627.17	48,815.10	0.00	0.00	48,815.10	6.00	2,928.91	6.00	2,928.91	54,672.92
Grand Total				114		3.330		212,326.58	0.00	0.00	212,326.58		7,016.71		7,016.71	226,360.00

Total TCS Value 226.00
Total Discount Value 0.00
Total Roundoff Value 0.00
Total Invoice Value 226,586.00

Total in Words [Two Lakh Twenty Six Thousand Five Hundred Eighty Six Rupees Only]

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 571746626565

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. - 152420152669461

Ack. Dt. - 2024-12-16 20:53:00

IRN - 4eb4210ac5954b2d5a07f8a867e74eb6ebfb13c5536a67f4b6e0e5c6506174f7

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

