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:
SPA Agency
294E
Opposite Amman Mandapam
Vadamalaipatti
POCHAMPALLI-635206
KRISHNAGIRI-Tamil Nadu-33
Ph - 6383247399
GSTIN : 33AYMPP6641E1ZB
FSSAI No : 12422011000212

Shipping Address:
SPA Agency
294E
Opposite Amman Mandapam
Vadamalaipatti
POCHAMPALLI-635206
KRISHNAGIRI-Tamil Nadu-33
Ph - 6383247399
GSTIN : 33AYMPP6641E1ZB

Invoice No : 2008205172
Invoice Date : 16.12.2024
Invoice Time : 21:59:11
PO No : 2614222
PO Date : 16.12.2024
Shipment No : 920015542
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	CGST %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.27	4	BAG	0.126	3,044.06	12,176.24	0.00	0.00	12,176.24	2.50	304.41	2.50	304.41	12,785.06
3	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
4	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
5	NAGA SOOJI 0.5KG	11031110	2,074.77	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
6	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
7	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	9	BAG	0.032	290.16	2,611.44	0.00	0.00	2,611.44	2.50	65.29	2.50	65.29	2,742.02
8	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
	Grand Total			37		**0.798**		**57,257.63**	**0.00**	**0.00**	**57,257.63**		**1,431.45**		**1,431.45**	**60,120.53**

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 581746641909

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420152935203

Ack. Dt. - 2024-12-16 22:00:00

IRN - f087fe5aed4aab6243c18c61fbce234fbb83a81b788f0657300b43f041981533

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

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PO Date	: 16.12.2024
Shipment No	: 920015542
Tripsheet No	:
Virtual Acc No	:

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.47**
Total Invoice Value	**60,121.00**

Total in Words [Sixty Thousand One Hundred Twenty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

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Time:

Customer Signature With Seal

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