

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:

VISHAL ENTERPRISES
NO, 3A, 48 TH STREET,
NANGANALLUR,
CHENNAI
CHENNAI-600061
CHENNAI-Tamil Nadu-33
Ph - 9841368513
GSTIN : 33AAGPP9145D1ZR
FSSAI No : 12418008004766

Shipping Address:

VISHAL ENTERPRISES
NO, 3A, 48 TH STREET,
NANGANALLUR,
CHENNAI
CHENNAI-600061
CHENNAI-Tamil Nadu-33
Ph - 9841368513
GSTIN : 33AAGPP9145D1ZR

Invoice No : 2008205189
Invoice Date : 17.12.2024
Invoice Time : 01:46:51
PO No : 2614500
PO Date : 16.12.2024
Shipment No : 920015557
Tripsheet No : HD161224084
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 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 Idiappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
3	NAGA MAIDA 0.5KG	11010000	1,990.65	8	BAG	0.240	1,895.86	15,166.88	0.00	0.00	15,166.88	2.50	379.17	2.50	379.17	15,925.22
4	Naga Rice Flour 500 gm	11029022	1,794.40	5	BAG	0.150	1,708.95	8,544.75	0.00	0.00	8,544.75	2.50	213.62	2.50	213.62	8,971.99
5	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
6	NAGA SOOJI 0.5KG	11031110	2,074.77	28	BAG	0.840	1,975.97	55,327.16	0.00	0.00	55,327.16	2.50	1,383.18	2.50	1,383.18	58,093.52
7	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
Grand Total				71		2.130		165,714.44	0.00	0.00	165,714.44		4,142.86		4,142.86	174,000.16

Total TCS Value 175.00
Total Discount Value 0.00
Total Roundoff Value 0.16-
Total Invoice Value 174,175.00

Total in Words [One Lakh Seventy Four Thousand One Hundred Seventy Five Rupees Only]

Despatch From -

Vehicle No - TN64J6814

E-Way Bill No - 571746668369

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. - 152420153370634

Ack. Dt. - 2024-12-17 01:50:00

IRN - acbac9f4ca7131945c0cbc251f89dddb222009aa80c6f5a86b81ad24a7f6e8dc

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

