



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

RAAGINI ASSOCIATES

17, VEERAMUDAYAN MAIN ROAD

Shipping Address:

RAAGINI ASSOCIATES

17, VEERAMUDAYAN MAIN ROAD

Invoice No : 2008202221

Invoice Date : 13.09.2024

Invoice Time : 02:08:51

PO No : 2560054

PO Date : 11.09.2024

Shipment No : 920013971

Tripsheet No :

Virtual Acc :

No

MADURAI-625003

MADURAI-Tamil Nadu-33

Ph - 9043808005

GSTIN : 33AHKPR9112R1ZN

FSSAI No : 12422012001577

MADURAI-625003

MADURAI-Tamil Nadu-33

Ph - 9043808005

GSTIN :

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	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	1,878.50	2	BAG	0.060	1,789.05	3,578.10	0.00	0.00	3,578.10	2.50	89.45	2.50	89.45	3,757.00
2	NAGA MAIDA 0.2KG	11010000	2,032.71	2	BAG	0.060	1,935.91	3,871.82	0.00	0.00	3,871.82	2.50	96.80	2.50	96.80	4,065.42
3	NAGA MAIDA 0.5KG	11010000	1,906.54	12	BAG	0.360	1,815.75	21,789.00	0.00	0.00	21,789.00	2.50	544.73	2.50	544.73	22,878.46
4	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
5	NAGA SOOJI 1KG	11031110	1,962.62	3	BAG	0.090	1,869.16	5,607.48	0.00	0.00	5,607.48	2.50	140.19	2.50	140.19	5,887.86
6	NAGA SOOJI 0.2KGNAGA	11031110	2,102.80	15	BAG	0.450	2,002.67	30,040.05	0.00	0.00	30,040.05	2.50	751.00	2.50	751.00	31,542.05
7	NAGA SOOJI 0.5KG	11031110	2,018.69	55	BAG	1.650	1,922.56	105,740.80	0.00	0.00	105,740.80	2.50	2,643.52	2.50	2,643.52	111,027.84
8	NAGA W W ATTA 0.5KG	11010000	1,699.07	3	BAG	0.090	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
9	SAVORIT PAEL 250G 25 19023010 KG		0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
10	SAVORIT PAEL 500G 25 19023010 KG		1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71

Despatch From -

Vehicle No - TN64F6484

E-Way Bill No - 511705002399

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217261649

Ack. Dt. - 2024-09-13 02:09:00

IRN - a22ee82f032d68b55e71f78f98fb504c33d4f2cc5e343870f66770364eeba7b3

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





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11	SAVORIT PASP 250G 25 KG	19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
12	SAVORIT PASP 500G 25 KG	19023010	1,775.71	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53
13	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
14	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	5	BAG	0.125	1,635.51	8,177.55	0.00	0.00	8,177.55	2.50	204.44	2.50	204.44	8,586.43
15	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
16	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
17	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
18	SPL SAMBA RAWA 0.5	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93

For NAGA LIMITED

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Time:

Customer Signature With Seal

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	KG															
19	SAVORIT SCTS 200G 15 19024090		1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
	KG															
Grand Total				122		3.540		236,180.4	0.00	0.00	236,180.47		6,570.41		6,570.41	249,321.29
																7

Total TCS Value

4.00

Total Discount Value

0.00

Total Roundoff Value

0.29

Total Invoice Value

249,325.00

Total in Words [Two Lakh Forty Nine Thousand Three Hundred Twenty Five Rupees Only]

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