



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

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

Ph:18001020831,Mo:9944990018

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



TAX INVOICE

Billing Address:

SRI MAHA TRADERS
93/2A, cheyyar Gopal street
Tiruvethipuram

Shipping Address:

SRI MAHA TRADERS
93/2A, cheyyar Gopal street
Tiruvethipuram

Invoice No : 2008202232

Invoice Date : 13.09.2024

Invoice Time : 05:37:30

PO No : 102502 1209

PO Date : 12.09.2024

Shipment No : 920013979

Tripsheet No :

Virtual Acc :

No

TIRUVANNAMALAI-604407

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9095234083

GSTIN : 33EXGPS8897Q1Z1

FSSAI No : 12420009000014

TIRUVANNAMALAI-604407

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9095234083

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	3	BAG	0.090	1,789.05	5,367.15	0.00	0.00	5,367.15	2.50	134.18	2.50	134.18	5,635.51
2	NAGA MAIDA 10KG	11010000	1,528.56	1	BAG	0.030	1,455.78	1,455.78	0.00	0.00	1,455.78	2.50	36.39	2.50	36.39	1,528.56
3	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
4	NAGA SOOJI 0.2KGNAGA	11031110	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
5	NAGA SOOJI 0.5KG	11031110	2,018.69	5	BAG	0.150	1,922.56	9,612.80	0.00	0.00	9,612.80	2.50	240.32	2.50	240.32	10,093.44
6	SAVORIT PAEL 250G 25 19023010 KG	19023010	1,775.70	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
7	SAVORIT PAEL 250G 25 19023010 KG	19023010	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
8	SAVORIT PAEL 500G 25 19023010 KG	19023010	1,775.71	8	BAG	0.200	1,585.45	12,683.60	0.00	0.00	12,683.60	6.00	761.02	6.00	761.02	14,205.64
9	SAVORIT PASP 500G 25 19023010 KG	19023010	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
10	SAVORIT PASA 500G 19023010	19023010	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 - TN57BE8692

E-Way Bill No - 501705016102

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419217439639

Ack. Dt. - 2024-09-13 05:39:00

IRN - 42f5007f9090954e3482c3b64345d8024cf09fc1ad6acfd8215af22a5cbf2646

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





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	25 KG															
11	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
12	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
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
14	SAVORIT SCTS 200G 15 KG	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
Grand Total				34		0.925		63,129.14	0.00	0.00	63,129.14		2,244.12		2,244.12	67,617.38

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.38-
Total Invoice Value 67,617.00

Total in Words [Sixty Seven Thousand Six Hundred Seventeen Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

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