



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:

JT ROSE TRADE

5/2B, DIVERSION ROAD, POLUR

Shipping Address:

JT ROSE TRADE

5/2B, DIVERSION ROAD, POLUR

Invoice No : 2008202240

Invoice Date : 13.09.2024

Invoice Time : 06:32:29

PO No : 102548 1209

PO Date : 12.09.2024

Shipment No : 920013986

Tripsheet No :

Virtual Acc :

No

Tiruvannamalai-606803

Tiruvannamalai-Tamil Nadu-33

Ph - 9865229768

GSTIN : 33JZSPS1967N1Z5

FSSAI No : 12423024000268

Tiruvannamalai-606803

Tiruvannamalai-Tamil Nadu-33

Ph - 9865229768

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	KOLO MILK RUSK FG 60 G	19054000	533.34	12	BOX	0.046	507.94	6,095.28	0.00	0.00	6,095.28	2.50	152.38	2.50	152.38	6,400.04
2	KOLO MILK RUSK FG 60 G	19054000	0.00	1	BOX	0.004	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
3	NAGA MAIDA 1 KG	11010000	1,878.51	1	BAG	0.030	1,789.05	1,789.05	0.00	0.00	1,789.05	2.50	44.73	2.50	44.73	1,878.51
4	NAGA MAIDA 0.5KG	11010000	1,906.53	1	BAG	0.030	1,815.75	1,815.75	0.00	0.00	1,815.75	2.50	45.39	2.50	45.39	1,906.53
5	NAGA W W ATTA 5KG	11010000	1,708.57	1	BAG	0.030	1,627.21	1,627.21	0.00	0.00	1,627.21	2.50	40.68	2.50	40.68	1,708.57
6	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
7	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
8	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	3	BAG	0.068	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
9	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 591705019319

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:

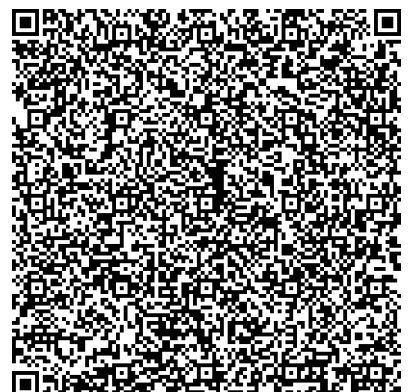
Customer Signature With Seal

Ack. No. - 152419217517821

Ack. Dt. - 2024-09-13 06:34:00

IRN - df4bb196b62ca941ae1f342f468db5f968baacff8f2cff323775548dee4d2157

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



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10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				24		0.328		26,605.43	0.00	0.00	26,605.43		665.14		665.14	27,935.71

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.29
Total Invoice Value	27,936.00

Total in Words [Twenty Seven Thousand Nine Hundred Thirty Six Rupees Only]

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