



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:

R.PRABUSANKAR MADURA MARKETTING
NO 1/83,MIDDLE STREET
VADAPONPARAPPI
SANKARAPURAM
VILLUPURAM-606401
VILUPPURAM-Tamil Nadu-33
Ph - 9843108997
GSTIN : 33BAYPP0997E1Z4
FSSAI No : 12423024000268

Shipping Address:

R.PRABUSANKAR MADURA MARKETTING
NO 1/83,MIDDLE STREET
VADAPONPARAPPI
SANKARAPURAM
VILLUPURAM-606401
VILUPPURAM-Tamil Nadu-33
Ph - 9843108997
GSTIN :

Invoice No : 2008202241
Invoice Date : 13.09.2024
Invoice Time : 06:41:55
PO No : 102061 1209
PO Date : 12.09.2024
Shipment No : 920013985
Tripsheet No :
Virtual Acc :
No

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	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
2	NAGA SOOJI 1KG	11031110	1,962.62	2	BAG	0.060	1,869.16	3,738.32	0.00	0.00	3,738.32	2.50	93.46	2.50	93.46	3,925.24
3	NAGA SOOJI 0.5KG	11031110	2,018.69	2	BAG	0.060	1,922.56	3,845.12	0.00	0.00	3,845.12	2.50	96.13	2.50	96.13	4,037.38
4	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
5	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
6	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
8	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
9	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

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 591705020209

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:

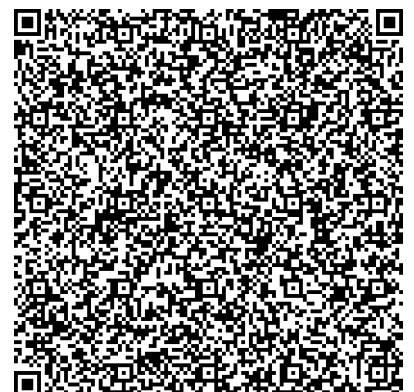
Customer Signature With Seal

Ack. No. - 152419217530868

Ack. Dt. - 2024-09-13 06:43:00

IRN - 7d7d0ebd779438755d888450ab66ca327e981a4043d605cc690de1e1f40d93f8

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				17		0.425		29,534.92	0.00	0.00	29,534.92		738.37		738.37	31,011.66

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.34
Total Invoice Value	31,012.00

Total in Words [Thirty One Thousand Twelve 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