



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:

CITY WALK
OLD NO 610 NEW NO 668
VAZHUDAVUR ROAD, DHARMAPURI

PUDUCHERRY-605009

PUDUCHERRY-Puducherry-34

Ph -

GSTIN : 34EOAPS2460N1ZM

FSSAI No : 12423024000268

Shipping Address:

CITY WALK
OLD NO 610 NEW NO 668
VAZHUDAVUR ROAD, DHARMAPURI

PUDUCHERRY-605009

PUDUCHERRY-Puducherry-34

Ph -

GSTIN :

Invoice No : 2008202247

Invoice Date : 13.09.2024

Invoice Time : 08:04:00

PO No : 108297 1209

PO Date : 12.09.2024

Shipment No : 920013984

Tripsheet No :

Virtual Acc :

No

S.No	Item Description	HSN Code	Landed Cost (Rs/Per Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,878.50	10	BAG	0.300	1,789.05	17,890.50	0.00	0.00	17,890.50	5.00	894.53	18,785.03
2	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	5.00	1,089.45	22,878.45
3	NAGA SOOJI 1KG	11031110	1,962.62	25	BAG	0.750	1,869.16	46,729.00	0.00	0.00	46,729.00	5.00	2,336.45	49,065.45
4	NAGA SOOJI 0.2KGNAGA	11031110	2,102.80	8	BAG	0.240	2,002.67	16,021.36	0.00	0.00	16,021.36	5.00	801.07	16,822.43
5	NAGA SOOJI 0.5KG	11031110	2,018.69	60	BAG	1.800	1,922.56	115,353.60	0.00	0.00	115,353.60	5.00	5,767.68	121,121.28
6	NAGA W W ATTA 1KG	11010000	1,654.20	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	5.00	78.77	1,654.20
7	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 541705027474

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

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Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419217639549

Ack. Dt. - 2024-09-13 08:07:00

IRN - 658d01f6c50f8301be821d5598a7356ac3c7db66713b0b6e6f3f2c00af08381a

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





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1														
8	SAVORIT PAEL 500G 25 KG	19023010	1,775.71	4	BAG	0.100	1,585.45	6,341.80	0.00	0.00	6,341.80	12.00	761.02	7,102.82
9	SAVORIT PASP 500G 25 KG	19023010	1,775.70	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	12.00	951.27	8,878.52
10	SAVORIT PASA 500G 25 KG	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	12.00	570.76	5,327.11
11	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	5.00	86.78	1,822.43
12	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	6	BAG	0.150	1,635.51	9,813.06	0.00	0.00	9,813.06	5.00	490.65	10,303.71
13	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	5.00	250.33	5,257.00
14	SPL SAMBA RAWA	1104290	4,037.39	6	BAG	0.180	3,845.13	23,070.78	0.00	0.00	23,070.78	5.00	1,153.54	24,224.32

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

Administrative & Head Office :

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1	0.5 KG	0												
15	SAVORIT STEAMED ROASTED VERMICELLI-180G	1902409 0	289.72	3	BAG	0.011	275.92	827.76	0.00	0.00	827.76	5.00	41.39	869.15
16	SAVORIT SCTS 1000G 15 KG	1902409 0	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	5.00	124.83	2,621.49
17	SAVORIT SCTS 200G 15 KG	1902409 0	1,507.02	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	5.00	143.53	3,014.03
18	SAVORIT SCTS 500G # NEW	1902409 0	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	5.00	130.84	2,747.66
Grand Total				154		4.341		286,822.19	0.00	0.00	286,822.19		15,672.89	302,495.08

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Total TCS Value 24.00

Total Discount Value 0.00

Total Roundoff Value 0.08-

Total Invoice Value 302,519.00

Total in Words [Three Lakh Two Thousand Five Hundred Nineteen Rupees Only]

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