



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

SRI RAM & CO - NEYVELI
NO 17, NA, AYYANAR KOIL STREET,
MANTHARAKUPPAM

NEYVELI-607802

CUDDALORE-Tamil Nadu-33

Ph - 9443650895

GSTIN : 33BBSPR6540L1Z0

FSSAI No :

Shipping Address:

SRI RAM & CO - NEYVELI
NO 17, NA, AYYANAR KOIL STREET,
MANTHARAKUPPAM

NEYVELI-607802

CUDDALORE-Tamil Nadu-33

Ph - 9443650895

GSTIN : 33BBSPR6540L1Z0

Invoice No : 2008203012
Invoice Date : 08.10.2024
Invoice Time : 19:46:41
PO No : 2575110
PO Date : 08.10.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101116

S.No	Item Description	HSN Code	Landed Cost	Qty	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 190G 25 19024090 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
2	SAVORIT LCLS 500G 25 19024090 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
3	SAVORIT SCVR 200G 25 19024090 KG	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	2.50	431.13	2.50	431.13	18,107.46
Grand Total				13		0.325		22,667.53	0.00	0.00	22,667.53		566.68		566.68	23,800.89

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.11
Total Invoice Value 23,801.00

Total in Words [Twenty Three Thousand Eight Hundred One Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 561716834926

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 : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419480836575

Ack. Dt. - 2024-10-08 19:47:00

IRN - 0ab127e026e80315b45558a8e15b49fd87aa49af8bcbbaa116f186627c2036277

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

