

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:

S.T.SELVARAJ & CO
156 AMMAN STREET,

Shipping Address:

S.T.SELVARAJ & CO
156 AMMAN STREET,

Invoice No : 2008203028

Invoice Date : 09.10.2024

Invoice Time : 00:35:47

PO No : 2575069

PO Date : 08.10.2024

Shipment No : 920014398

Tripsheet No :

Virtual Acc No : NLRD101147

KARAIKUDI-630001

SIVAGANGA-Tamil Nadu-33

Ph - 9842414267

GSTIN : 33AANHS3022B1ZM

FSSAI No : 12420008002976

KARAIKUDI-630001

SIVAGANGA-Tamil Nadu-33

Ph - 9842414267

GSTIN : 33AANHS3022B1ZM

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 1000G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
2	NAGA W W ATTA 10KG	11010000	1,511.43	3	BAG	0.090	1,439.46	4,318.38	0.00	0.00	4,318.38	2.50	107.96	2.50	107.96	4,534.30
3	NAGA MAIDA 1 KG	11010000	1,976.64	14	BAG	0.420	1,882.51	26,355.14	0.00	0.00	26,355.14	2.50	658.88	2.50	658.88	27,672.90
4	NAGA MAIDA 0.2KG	11010000	2,102.81	4	BAG	0.120	2,002.67	8,010.68	0.00	0.00	8,010.68	2.50	200.27	2.50	200.27	8,411.22
5	NAGA MAIDA 0.5KG	11010000	1,990.65	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
6	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
7	NAGA SOOJI 1KG	11031110	2,060.75	34	BAG	1.020	1,962.62	66,729.08	0.00	0.00	66,729.08	2.50	1,668.23	2.50	1,668.23	70,065.54
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
9	NAGA SOOJI 0.5KG	11031110	2,074.77	50	BAG	1.500	1,975.97	98,798.50	0.00	0.00	98,798.50	2.50	2,469.96	2.50	2,469.96	103,738.42
10	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
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

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 591716893252

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:

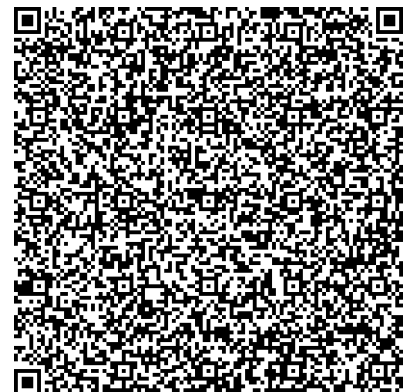
Customer Signature With Seal

Ack. No. - 152419481952694

Ack. Dt. - 2024-10-09 00:37:00

IRN - d9104746aaaa864c32acf87bf4b7e24010e0d2f33ad869d2261dd6ed1d48435c

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



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KARAIKUDI-630001

SIVAGANGA-Tamil Nadu-33

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KARAIKUDI-630001

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12	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
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
Grand Total				161		4.805		317,996.89	0.00	0.00	317,996.89		7,949.93		7,949.93	333,896.75

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.25

Total Invoice Value

333,897.00

Total in Words [Three Lakh Thirty Three Thousand Eight Hundred Ninety Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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