



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:

LAKSHMI AGENCIES
153, ASHOK TALKIES ROAD

Shipping Address:

LAKSHMI AGENCIES
153, ASHOK TALKIES ROAD

Invoice No : 2008203077

Invoice Date : 09.10.2024

Invoice Time : 21:44:39

PO No : 2575807

PO Date : 09.10.2024

Shipment No : 920014410

Tripsheet No :

Virtual Acc No : NLRD101182

RAJAPALAYAM-626117

VIRUDHUNAGAR-Tamil Nadu-33

Ph - 9894026836

GSTIN : 33AACFL7733R1ZT

FSSAI No : 12422012001577

RAJAPALAYAM-626117

VIRUDHUNAGAR-Tamil Nadu-33

Ph - 9894026836

GSTIN : 33AACFL7733R1ZT

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
3	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	2.50	947.93	2.50	947.93	39,813.06
4	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	8	BAG	0.240	2,069.43	16,555.44	0.00	0.00	16,555.44	2.50	413.88	2.50	413.88	17,383.20
6	NAGA SOOJI 0.5KG	11031110	2,074.77	62	BAG	1.860	1,975.97	122,510.14	0.00	0.00	122,510.14	2.50	3,062.75	2.50	3,062.75	128,635.64
7	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
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	6.00	380.51	6.00	380.51	7,102.82
9	SAVORIT PAPE 500G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
10	SAVORIT PASP 500G 25	19023010	1,775.70	4	BAG	0.100	1,585.45	6,341.80	0.00	0.00	6,341.80	6.00	380.50	6.00	380.50	7,102.80

Despatch From -

Vehicle No - TN57BF0304

E-Way Bill No - 591717431374

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:

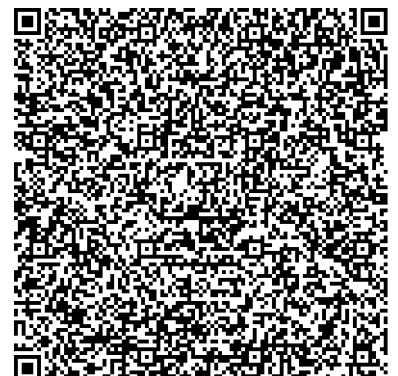
Customer Signature With Seal

Ack. No. - 152419494005543

Ack. Dt. - 2024-10-09 21:45:00

IRN - b6ca54dc0a62d27b8d94883c6a39494bfb4f127596b8a1fb5f38d47c90e57b94

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



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	KG															
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	2.50	43.39	2.50	43.39	1,822.43
12	SAVORIT PASTA ELBOW 100G # 25 KG	19023010	1,752.34	3	BAG	0.075	1,564.59	4,693.77	0.00	0.00	4,693.77	6.00	281.63	6.00	281.63	5,257.03
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
14	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
Grand Total				153		4.510		302,053.86	0.00	0.00	302,053.86		8,215.04		8,215.04	318,483.94

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	318,484.00

Total in Words [Three Lakh Eighteen Thousand Four Hundred Eighty Four Rupees Only]

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Time:

Customer Signature With Seal