



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR 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 : 20221216104264

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 : 2008203132

Invoice Date : 11.10.2024

Invoice Time : 01:46:48

PO No : 2576161

PO Date : 10.10.2024

Shipment No : 920014442

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	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,570.10	5	BOX	0.044	2,178.05	10,890.25	0.00	0.00	10,890.25	9.00	980.12	9.00	980.12	12,850.49
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	1	BOX	0.009	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	7	BAG	0.176	1,993.77	13,956.39	0.00	0.00	13,956.39	2.50	348.91	2.50	348.91	14,654.21
4	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
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 MURUKKU FLOUR 500GM 10KG	11029090	785.04	5	BAG	0.050	747.66	3,738.30	0.00	0.00	3,738.30	2.50	93.46	2.50	93.46	3,925.22
7	NAGA SOOJI 1KG	11031110	2,060.75	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
9	NAGA SOOJI 0.5KG	11031110	2,074.77	65	BAG	1.950	1,975.97	128,438.0	0.00	0.00	128,438.05	2.50	3,210.95	2.50	3,210.95	134,859.95

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Despatch From -

Vehicle No - TN57R7788

E-Way Bill No - 511717983938

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. - 152419505767293

Ack. Dt. - 2024-10-11 01:52:00

IRN - ec962e7cdf60865ac38499a87073ad46e9e628029f407d330598f75ac6fc6e83

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



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10	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
11	SAVORIT SCVR 500G 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
Grand Total				155		4.364		294,317.2	0.00	0.00	294,317.21		8,065.80		8,065.80	310,448.81

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Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.19
Total Invoice Value 310,449.00

Total in Words [Three Lakh Ten Thousand Four Hundred Forty Nine 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 : support@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