



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:

THIRUMALA TRADERS
NO 13, DANDAPANI NADAR STREET
PONNERI VILLAGE

Shipping Address:

THIRUMALA TRADERS
NO 13, DANDAPANI NADAR STREET
PONNERI VILLAGE

Invoice No : 2008203151

Invoice Date : 11.10.2024

Invoice Time : 03:59:17

PO No : 2576342

PO Date : 10.10.2024

Shipment No : 920014451

Tripsheet No : HD101024053

Virtual Acc No : NLRD108560

TIRUVALLUR-601204

TIRUVALLUR-Tamil Nadu-33

Ph - 9500020935

GSTIN : 33BMKJP3188F1Z0

FSSAI No : 20230124104403

TIRUVALLUR-601204

TIRUVALLUR-Tamil Nadu-33

Ph - 9500020935

GSTIN : 33BMKJP3188F1Z0

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 MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
2	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
3	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	10	BAG	0.100	747.66	7,476.60	0.00	0.00	7,476.60	2.50	186.92	2.50	186.92	7,850.44
4	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
5	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
6	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	20	BAG	0.500	1,724.52	34,490.40	0.00	0.00	34,490.40	2.50	862.26	2.50	862.26	36,214.92
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	20	BAG	0.500	1,668.89	33,377.80	0.00	0.00	33,377.80	2.50	834.45	2.50	834.45	35,046.70
9	SAVORIT SHORTCUT VERMICELL 90G	19024090	1,752.33	20	BAG	0.450	1,668.89	33,377.80	0.00	0.00	33,377.80	2.50	834.44	2.50	834.44	35,046.68
10	SPL SAMBA RAWA 0.5	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

Despatch From -

Vehicle No - TN64H5440

E-Way Bill No - 591717992532

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. - 152419505961622

Ack. Dt. - 2024-10-11 04:01:00

IRN - 7e5b4f9cc0feffdac580f42eee8f60f9c0bfcfd2b86d63a2233de7b3c3920d29

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



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TIRUVALLUR-Tamil Nadu-33

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No

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	KG															
	Grand Total			107		2.640		188,629.2	0.00	0.00	188,629.21		4,715.75		4,715.75	198,060.71
								1								

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.29
Total Invoice Value	198,061.00

Total in Words [One Lakh Ninety Eight Thousand Sixty One 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