



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:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

Shipping Address:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

Invoice No : 2008203153

Invoice Date : 11.10.2024

Invoice Time : 04:26:59

PO No : 2576069

PO Date : 10.10.2024

Shipment No :

Tripsheet No :

Virtual Acc :

No

TIRUNELVELI-627657

TIRUNELVELI-Tamil Nadu-33

Ph - 9443141707

GSTIN : 33AOYPM3391J1ZA

TIRUNELVELI-627657

TIRUNELVELI-Tamil Nadu-33

Ph - 9443141707

GSTIN : 33AOYPM3391J1ZA

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 500G KG	25 19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	3	BAG	0.076	1,993.77	5,981.31	0.00	0.00	5,981.31	2.50	149.53	2.50	149.53	6,280.37
3	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
4	SAVORIT SCVR 1KG KG	25 19024090	1,717.28	3	BAG	0.075	1,635.51	4,906.53	0.00	0.00	4,906.53	2.50	122.66	2.50	122.66	5,151.85
5	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
6	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	9	BAG	0.032	275.92	2,483.28	0.00	0.00	2,483.28	2.50	62.08	2.50	62.08	2,607.44
Grand Total				24		0.433		30,149.05	0.00	0.00	30,149.05		753.72		753.72	31,656.49

Despatch From -

Vehicle No -

E-Way Bill No - 521717993787

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. - 152419505996062

Ack. Dt. - 2024-10-11 04:32:00

IRN - ecb7cda7f71bbdb9d275f33c4378b8735f6e570f5df3430b3b2dc06f09b30022

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





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:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

TIRUNELVELI-627657
TIRUNELVELI-Tamil Nadu-33
Ph - 9443141707
GSTIN : 33AOYPM3391J1ZA
FSSAI No :

Shipping Address:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

TIRUNELVELI-627657
TIRUNELVELI-Tamil Nadu-33
Ph - 9443141707
GSTIN : 33AOYPM3391J1ZA

Invoice No : 2008203153
Invoice Date : 11.10.2024
Invoice Time : 04:26:59
PO No : 2576069
PO Date : 10.10.2024
Shipment No :
Tripsheet No :
Virtual Acc :
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.49
Total Invoice Value	31,656.00

Total in Words [Thirty One Thousand Six Hundred Fifty Six 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