



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:

RIZVAN BHASHA AGENCIES
NO:578, MAIN ROAD
SATHANUR VILLAGE
THANDARAMPATTU TALUK
TIRUVANNAMALAI-606706
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 8124460676
GSTIN : 33BBOPR6504A1ZV
FSSAI No :

Shipping Address:

RIZVAN BHASHA AGENCIES
NO:578, MAIN ROAD
SATHANUR VILLAGE
THANDARAMPATTU TALUK
TIRUVANNAMALAI-606706
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 8124460676
GSTIN : 33BBOPR6504A1ZV

Invoice No : 2008203165
Invoice Date : 11.10.2024
Invoice Time : 06:25:10
PO No : 2576598
PO Date : 10.10.2024
Shipment No : 920014460
Tripsheet No : HD101024074
Virtual Acc No : NLRD101095

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 SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
2	NAGA SOOJI 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
3	SAVORIT PAEL 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
4	SAVORIT PASP 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
5	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
6	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
7	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
8	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
Grand Total				12		0.323		21,239.44	0.00	0.00	21,239.44		641.97		641.97	22,523.38

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 581717999824

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. - 152419506104622

Ack. Dt. - 2024-10-11 06:27:00

IRN - 6cc0515c73ede849f24a93b11c75996b2f567a2c0af943bc8d9e3ac5c4135a1c

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.38
Total Invoice Value	22,523.00

Total in Words [Twenty Two Thousand Five Hundred Twenty Three 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

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Lorry Unloading Date:

Time:

Customer Signature With Seal