



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:

PALANI MURUGAN AGENCIES
NO, OLD 3/77, NEW NO 2/273,
VEERAPANDI ROAD,
KEDAR,
VILLUPURAM-605402
VILUPPURAM TALUK-Tamil Nadu-33
Ph - 9442694676
GSTIN : 33DCKPS3438F1ZH
FSSAI No :

Shipping Address:

PALANI MURUGAN AGENCIES
NO, OLD 3/77, NEW NO 2/273,
VEERAPANDI ROAD,
KEDAR,
VILLUPURAM-605402
VILUPPURAM TALUK-Tamil Nadu-33
Ph - 9442694676
GSTIN : 33DCKPS3438F1ZH

Invoice No : 2008203189
Invoice Date : 12.10.2024
Invoice Time : 22:59:10
PO No : 2576359
PO Date : 10.10.2024
Shipment No : 920014487
Tripsheet No : HD121024053
Virtual Acc :
No

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 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	6	BAG	0.151	1,993.77	11,962.62	0.00	0.00	11,962.62	2.50	299.07	2.50	299.07	12,560.76
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	9.00	95.52	9.00	95.52	1,252.34
4	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
5	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
6	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
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	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				15		0.381		27,136.95	0.00	0.00	27,136.95		747.42		747.42	28,631.79

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 591718503854

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. - 152419517933093

Ack. Dt. - 2024-10-12 23:00:00

IRN - af0c2baef3238cbec1222a0f2375c6b0ba899a43ae4ba2c731a619ed4876f62b

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



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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.21
Total Invoice Value	28,632.00

Total in Words [Twenty Eight Thousand Six Hundred Thirty Two 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

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Customer Signature With Seal