



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:

SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY

Shipping Address:

SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY

Invoice No : 2008001948
Invoice Date : 13.10.2024
Invoice Time : 05:45:22
PO No : 1210
PO Date : DHARMAPURI
Shipment No : 12.10.2024
Tripsheet No : 920014491
Virtual Acc No : HD121024048

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 500G 25 KG	19024090	1,943.93	5	BAG	0.125	1,851.36	9,256.80	0.00	0.00	9,256.80	2.50	231.42	2.50	231.42	9,719.64
2	SAVORIT SCVR 1KG 25 KG	19024090	1,737.38	30	BAG	0.750	1,654.65	49,639.50	0.00	0.00	49,639.50	2.50	1,240.99	2.50	1,240.99	52,121.48
3	SAVORIT SCVR 200G 25 KG	19024090	1,883.18	5	BAG	0.125	1,793.50	8,967.50	0.00	0.00	8,967.50	2.50	224.19	2.50	224.19	9,415.88
4	SAVORIT SCVR 500G 25 KG	19024090	1,773.83	20	BAG	0.500	1,689.36	33,787.20	0.00	0.00	33,787.20	2.50	844.68	2.50	844.68	35,476.56
5	SAVORIT SCTS 1000G 15 KG	19024090	1,334.01	15	BAG	0.225	1,270.49	19,057.35	0.00	0.00	19,057.35	2.50	476.43	2.50	476.43	20,010.21
6	SAVORIT SCTS 200G 15 KG	19024090	1,530.84	5	BAG	0.075	1,457.94	7,289.70	0.00	0.00	7,289.70	2.50	182.24	2.50	182.24	7,654.18
7	SAVORIT SCTS 500G # NEW	19024090	1,399.63	20	BAG	0.300	1,332.98	26,659.60	0.00	0.00	26,659.60	2.50	666.49	2.50	666.49	27,992.58
Grand Total				100		2.100		154,657.65	0.00	0.00	154,657.65		3,866.44		3,866.44	162,390.53

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 521718526441

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. - 152419518314736

Ack. Dt. - 2024-10-13 05:46:00

IRN - 505a440e7c216fc5c9a4d1ed043ac1416d05634e6526aabcc197a783b93e5b51

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



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SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY
FSSAI No : 12414005000507

Shipping Address:

SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
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Virtual Acc : HD121024048
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.47
Total Invoice Value	162,391.00

Total in Words [One Lakh Sixty Two Thousand Three Hundred Ninety 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