



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 MARIAMMAN AGENCY THIRUMANGALAM
NO: 101A, RAMACHANDRA THADAGAN STREET,

THIRUMANGALAM-625706

MADURAI-Tamil Nadu-33

Ph - 9629158409

GSTIN : 33ATKPJ3898G1ZC

FSSAI No :

Shipping Address:

SRI MARIAMMAN
AGENCY THIRUMANGALAM
NO: 101A, RAMACHANDRA THADAGAN
STREET,

THIRUMANGALAM-625706

MADURAI-Tamil Nadu-33

Ph - 9629158409

GSTIN : 33ATKPJ3898G1ZC

Invoice No : 2008203190

Invoice Date : 13.10.2024

Invoice Time : 00:43:43

PO No : 2576558

PO Date : 10.10.2024

Shipment No : 920014479

Tripsheet No :

Virtual Acc No : NLRD101161

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	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
3	NAGA W W ATTA 10KG	11010000	1,511.43	10	BAG	0.300	1,439.46	14,394.60	0.00	0.00	14,394.60	2.50	359.87	2.50	359.87	15,114.34
4	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
5	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
6	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
7	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	2	BAG	0.020	747.66	1,495.32	0.00	0.00	1,495.32	2.50	37.38	2.50	37.38	1,570.08
8	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
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	4	BAG	0.120	2,069.43	8,277.72	0.00	0.00	8,277.72	2.50	206.94	2.50	206.94	8,691.60
10	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53

Despatch From -

Vehicle No - TN47AE7320

E-Way Bill No - 521718511447

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:

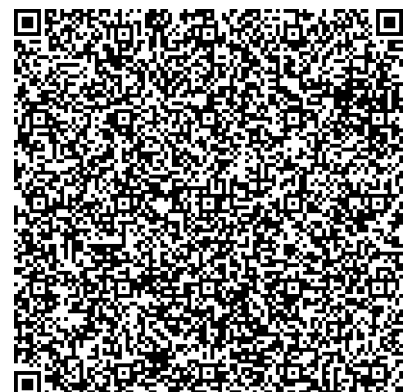
Customer Signature With Seal

Ack. No. - 152419518050379

Ack. Dt. - 2024-10-13 00:45:00

IRN - 321b369325ba237a50cdd81cd5af5f966302e77971bef167fdfee9b2a8aaaf2d

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



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11	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
12	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34
13	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
14	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
Grand Total				61		1.695		107,931.35	0.00	0.00	107,931.35		2,698.29		2,698.29	113,327.93

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.07
Total Invoice Value	113,328.00

Total in Words [One Lakh Thirteen Thousand Three Hundred Twenty Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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