



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:

APPLE SHOPPING MALL
157-159/3, ALAGAR NAGAR
ALAGARKOIL MAIN ROAD

Shipping Address:

APPLE SHOPPING MALL
157-159/3, ALAGAR NAGAR
ALAGARKOIL MAIN ROAD

Invoice No : 2008203191

Invoice Date : 13.10.2024

Invoice Time : 00:44:01

PO No : 2575809

PO Date : 09.10.2024

Shipment No : 920014479

Tripsheet No :

Virtual Acc :

No

MADURAI-625007

MADURAI-Tamil Nadu-33

Ph -

GSTIN : 33AFDPA4912R1ZH

FSSAI No :

MADURAI-625007

MADURAI-Tamil Nadu-33

Ph -

GSTIN : 33AFDPA4912R1ZH

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 25 KG	19024090	1,943.92	1	BAG	0.025	1,851.36	1,851.36	0.00	0.00	1,851.36	2.50	46.28	2.50	46.28	1,943.92
2	NAGA MAIDA 1 KG	11010000	2,055.70	10	BAG	0.300	1,957.81	19,578.10	0.00	0.00	19,578.10	2.50	489.45	2.50	489.45	20,557.00
3	NAGA MAIDA 0.5KG	11010000	2,070.29	15	BAG	0.450	1,971.70	29,575.50	0.00	0.00	29,575.50	2.50	739.39	2.50	739.39	31,054.28
4	NAGA SOOJI 1KG	11031110	2,143.18	15	BAG	0.450	2,041.12	30,616.80	0.00	0.00	30,616.80	2.50	765.42	2.50	765.42	32,147.64
5	NAGA SOOJI 0.5KG	11031110	2,157.76	44	BAG	1.320	2,055.01	90,420.44	0.00	0.00	90,420.44	2.50	2,260.51	2.50	2,260.51	94,941.46
6	SAVORIT SCVR 500G 25 KG	19024090	1,822.43	2	BAG	0.050	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
7	SPL SAMBA RAWA 0.5 KG	11042900	4,198.88	5	BAG	0.150	3,998.93	19,994.65	0.00	0.00	19,994.65	2.50	499.87	2.50	499.87	20,994.39
8	SAVORIT SCTS 200G 15 KG	19024090	1,567.29	5	BAG	0.075	1,492.66	7,463.30	0.00	0.00	7,463.30	2.50	186.58	2.50	186.58	7,836.46
9	SAVORIT SCTS 500G # NEW	19024090	1,428.79	5	BAG	0.075	1,360.75	6,803.75	0.00	0.00	6,803.75	2.50	170.09	2.50	170.09	7,143.93
Grand Total				102		2.895		209,775.20	0.00	0.00	209,775.20		5,244.37		5,244.37	220,263.94

Despatch From -

Vehicle No - TN47AE7320

E-Way Bill No - 551718511433

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. - 152419518049841

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

IRN - 1546733088985eba17e4d76110432eba2d84d8dafda0699e1093fbba503711ab

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





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Tripsheet No :

Virtual Acc :

No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.06

Total Invoice Value

220,264.00

Total in Words [Two Lakh Twenty Thousand Two Hundred Sixty Four 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