



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:

KAMALA STORES
15-B POLICE PATROL ROAD
SALEM

Shipping Address:

KAMALA STORES
15-B POLICE PATROL ROAD
SALEM

Invoice No : 2008203193

Invoice Date : 13.10.2024

Invoice Time : 01:32:47

PO No : 2577083

PO Date : 12.10.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD102869
No

SALEM-636002

SALEM-Tamil Nadu-33

Ph - 9842710430

GSTIN : 33AAGPU1677D1ZP

FSSAI No : 12419005000256

SALEM-636002

SALEM-Tamil Nadu-33

Ph - 9842710430

GSTIN : 33AAGPU1677D1ZP

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 140G 25.200 KG	19024090	2,018.69	20	BAG	0.504	1,922.56	38,451.20	0.00	0.00	38,451.20	2.50	961.27	2.50	961.27	40,373.74
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	25	BAG	0.627	1,821.09	45,527.25	0.00	0.00	45,527.25	2.50	1,138.18	2.50	1,138.18	47,803.61
3	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	30	BAG	0.756	1,993.77	59,813.10	0.00	0.00	59,813.10	2.50	1,495.33	2.50	1,495.33	62,803.76
4	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
5	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
6	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
7	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
8	SAVORIT PASP 500G 25 KG	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
9	SAVORIT PASA 500G	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11

Despatch From -

Vehicle No -

E-Way Bill No - 581718516169

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. - 152419518138905

Ack. Dt. - 2024-10-13 01:37:00

IRN - 347799728ad3416d1f749cd65e7a2ebc9803ce46005ef042eda39aef432fc939

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



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SALEM

SALEM-636002

SALEM-Tamil Nadu-33

Ph - 9842710430

GSTIN : 33AAGPU1677D1ZP

FSSAI No : 12419005000256

Shipping Address:

KAMALA STORES
15-B POLICE PATROL ROAD
SALEM

SALEM-636002

SALEM-Tamil Nadu-33

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	25 KG															
10	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	15	BAG	0.375	1,635.51	24,532.65	0.00	0.00	24,532.65	2.50	613.32	2.50	613.32	25,759.29
11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				124		3.217		229,913.03	0.00	0.00	229,913.03		6,413.71		6,413.71	242,740.45

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.45
Total Invoice Value	242,740.00

Total in Words [Two Lakh Forty Two Thousand Seven Hundred Forty 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