



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

PUSHPAVALLI ENTERPRISES

6

NORTH MADAVEETHI THIRUVALLUR

THIRUMULLAIVAYIL

CHENNAI-600062

CHENNAI-Tamil Nadu-33

Ph - 8825854021

GSTIN : 33CWEP6702Q1Z2

FSSAI No : 20230209104458

Shipping Address:

PUSHPAVALLI ENTERPRISES

6

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THIRUMULLAIVAYIL

CHENNAI-600062

CHENNAI-Tamil Nadu-33

Ph - 8825854021

GSTIN : 33CWEP6702Q1Z2

Invoice No : 2008203233

Invoice Date : 15.10.2024

Invoice Time : 06:31:50

PO No : 2578167

PO Date : 14.10.2024

Shipment No : 920014529

Tripsheet No : HD141024069

Virtual Acc :

No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	3	BAG	0.076	1,993.77	5,981.31	0.00	0.00	5,981.31	2.50	149.53	2.50	149.53	6,280.37
2	NAGA MAIDA 1 KG	11010000	1,976.64	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	2.50	329.44	2.50	329.44	13,836.45
3	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
4	Naga Idiyappam Flour 500 gm	11029010	2,242.98	2	BAG	0.060	2,136.18	4,272.36	0.00	0.00	4,272.36	2.50	106.80	2.50	106.80	4,485.96
5	NAGA MAIDA 0.5KG	11010000	1,990.65	8	BAG	0.240	1,895.86	15,166.88	0.00	0.00	15,166.88	2.50	379.17	2.50	379.17	15,925.22
6	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
8	NAGA SOOJI 0.5KG	11031110	2,074.77	70	BAG	2.100	1,975.97	138,317.90	0.00	0.00	138,317.90	2.50	3,457.95	2.50	3,457.95	145,233.80
9	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	4	BAG	0.100	1,635.51	6,542.04	0.00	0.00	6,542.04	2.50	163.56	2.50	163.56	6,869.16
10	SAVORIT SCVR 200G	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	2.50	431.13	2.50	431.13	18,107.46

Despatch From -

Vehicle No - TN64H1866

E-Way Bill No - 501719188707

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. - 152419531450851

Ack. Dt. - 2024-10-15 06:35:00

IRN - b6c0e5df5402ec389710f06a126004af777c4819c9794640af91f3d4a62d7511

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



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	25 KG															
11	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	13	BAG	0.293	1,668.89	21,695.57	0.00	0.00	21,695.57	2.50	542.39	2.50	542.39	22,780.35
Grand Total				148		4.259		285,416.29	0.00	0.00	285,416.29		7,135.41		7,135.41	299,687.11

Total TCS Value

299.00

Total Discount Value

0.00

Total Roundoff Value

0.11

Total Invoice Value

299,986.00

Total in Words [Two Lakh Ninety Nine Thousand Nine Hundred Eighty Six 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