



# 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:**

SUGANYA EXPORTS  
21 MAIN ROAD, NA  
PALANISAMY NAGAR, MAIN ROAD  
KUMBAKONAM  
THANJAVUR-612002  
THANJAVUR-Tamil Nadu-33  
Ph - 7418400021  
GSTIN : 33AGKPM2847D1ZJ  
FSSAI No : 12421020000105

**Shipping Address:**

SUGANYA EXPORTS  
21 MAIN ROAD, NA  
PALANISAMY NAGAR, MAIN ROAD  
KUMBAKONAM  
THANJAVUR-612002  
THANJAVUR-Tamil Nadu-33  
Ph - 7418400021  
GSTIN : 33AGKPM2847D1ZJ

**Invoice No** : 2008203349  
**Invoice Date** : 17.10.2024  
**Invoice Time** : 21:25:39  
**PO No** : 2579492  
**PO Date** : 17.10.2024  
**Shipment No** : 920014593  
**Tripsheet No** :  
**Virtual Acc No** : NLRD101079

| 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 % | CGST Amount | Total Amount |
|--------------------|--------------------------|-------------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|-------|-------------|--------------|
| 1                  | SAVORIT LCLS 500G KG     | 25 19024090 | 1,869.16    | 20  | BAG | 0.500        | 1,780.15   | 35,603.00       | 0.00           | 0.00    | 35,603.00     | 2.50   | 890.08      | 2.50  | 890.08      | 37,383.16    |
| 2                  | SAVORIT SCTS 1000G 15 KG | 19024090    | 1,310.74    | 3   | BAG | 0.045        | 1,248.33   | 3,744.99        | 0.00           | 0.00    | 3,744.99      | 2.50   | 93.62       | 2.50  | 93.62       | 3,932.23     |
| <b>Grand Total</b> |                          |             |             | 23  |     | 0.545        |            | 39,347.99       | 0.00           | 0.00    | 39,347.99     |        | 983.70      |       | 983.70      | 41,315.39    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.39-  
**Total Invoice Value** 41,315.00

**Total in Words [ Forty One Thousand Three Hundred Fifteen Rupees Only ]**

**Despatch From -**

**Vehicle No - TN64H5815**

**E-Way Bill No - 501720682508**

**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. - 152419563257732**

**Ack. Dt. - 2024-10-17 21:26:00**

**IRN - 1215ab8b5b66dd3bc8b0a30d4a8abd41bf74d6653bf797cfe15cf3850475279d**

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

