

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:

J.SHAHARA BANU, ROYAL AGENCIES
NO 18, MAILKAL STREET
SANKARAPURAM

Shipping Address:

J.SHAHARA BANU, ROYAL AGENCIES
NO 18, MAILKAL STREET
SANKARAPURAM

Invoice No : 2008203406

Invoice Date : 18.10.2024

Invoice Time : 08:46:17

PO No : 2579669

PO Date : 17.10.2024

Shipment No : 920014612

Tripsheet No : HD171024102

Virtual Acc : NLRD102020
No

VILUPPURAM-606401

VILUPPURAM-Tamil Nadu-33

Ph - 8056669092

GSTIN : 33DMJPS8569G1ZD

FSSAI No : 12420012001083

VILUPPURAM-606401

VILUPPURAM-Tamil Nadu-33

Ph - 8056669092

GSTIN : 33DMJPS8569G1ZD

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 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
2	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	2	BAG	0.066	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
3	NAGA SOOJI 0.5KG	11031110	2,074.77	12	BAG	0.360	1,975.97	23,711.64	0.00	0.00	23,711.64	2.50	592.79	2.50	592.79	24,897.22
4	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
5	NAGA W W ATTA 5KG	11010000	1,708.57	2	BAG	0.060	1,627.21	3,254.42	0.00	0.00	3,254.42	2.50	81.36	2.50	81.36	3,417.14
6	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
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
8	SAVORIT SHORTCUT VERMICELL90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
Grand Total				24		0.689		44,165.43	0.00	0.00	44,165.43		1,104.14		1,104.14	46,373.71

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 561720755978

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. - 152419564448553

Ack. Dt. - 2024-10-18 08:48:00

IRN - b15428ca43fa97afe1338bb90797aad4db9497f9f321adb7b668fedc95d06801

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





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VILUPPURAM-606401

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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.29
Total Invoice Value	46,374.00

Total in Words [Forty Six Thousand Three Hundred Seventy 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