



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:

EVER STAR
21, THAYAGADURUGAM MAIN ROAD,
MANALURPET
TIRUKOVILUR TK
VILUPURAM-605754
VILUPURAM-Tamil Nadu-33
Ph - 9786864186
GSTIN : 33FXOPS5828C1Z4
FSSAI No : 12420012001083

Shipping Address:

EVER STAR
21, THAYAGADURUGAM MAIN ROAD,
MANALURPET
TIRUKOVILUR TK
VILUPURAM-605754
VILUPURAM-Tamil Nadu-33
Ph - 9786864186
GSTIN : 33FXOPS5828C1Z4

Invoice No : 2008203408
Invoice Date : 18.10.2024
Invoice Time : 08:46:42
PO No : 2579585
PO Date : 17.10.2024
Shipment No : 920014612
Tripsheet No : HD171024102
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 %	CGST Amount	Total Amount
1	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,570.10	2	BOX	0.018	2,178.05	4,356.10	0.00	0.00	4,356.10	9.00	392.05	9.00	392.05	5,140.20
2	SAVORIT LCLS 140G 25.200 KG	19024090	2,018.68	1	BAG	0.025	1,922.56	1,922.56	0.00	0.00	1,922.56	2.50	48.06	2.50	48.06	2,018.68
3	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.06	1	BAG	0.033	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
4	NAGA MAIDA 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
5	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	1	BAG	0.010	747.66	747.66	0.00	0.00	747.66	2.50	18.69	2.50	18.69	785.04
6	NAGA SOOJI 1KG	11031110	2,060.76	1	BAG	0.030	1,962.62	1,962.62	0.00	0.00	1,962.62	2.50	49.07	2.50	49.07	2,060.76
7	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
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
9	SAVORIT SHORTCUT	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

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 571720756015

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. - 152419564449668

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

IRN - 71fa74dcf22111298780bf9e44da9b8831305240dd005f94c8ebba358020e9d2

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



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	VERMICELLI90G															
	Grand Total			11		0.244		19,234.15	0.00	0.00	19,234.15		763.99		763.99	20,762.13

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.13-
Total Invoice Value 20,762.00

Total in Words [Twenty Thousand Seven Hundred Sixty Two 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