

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:

ANNAI ARUL SAKTHI & CO (N)
NO 19, SIVA NAGAR
VANDIPALYAM ROAD,
THIRUPAPULIYUR
CUDDALORE-607002
CUDDALORE-Tamil Nadu-33
Ph - 9965228477
GSTIN : 33ABSFA0837A1ZU
FSSAI No : 12421023000257

Shipping Address:

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NO 19, SIVA NAGAR
VANDIPALYAM ROAD,
THIRUPAPULIYUR
CUDDALORE-607002
CUDDALORE-Tamil Nadu-33
Ph - 9965228477
GSTIN : 33ABSFA0837A1ZU

Invoice No : 2008203415
Invoice Date : 18.10.2024
Invoice Time : 21:58:44
PO No : 2580329
PO Date : 18.10.2024
Shipment No : 920014619
Tripsheet No : HD181024054
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 190G 25 KG	19024090	1,912.14	3	BAG	0.075	1,821.09	5,463.27	0.00	0.00	5,463.27	2.50	136.58	2.50	136.58	5,736.43
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
3	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
4	NAGA MAIDA 1 KG	11010000	1,976.64	110	BAG	3.300	1,882.51	207,076.10	0.00	0.00	207,076.10	2.50	5,176.90	2.50	5,176.90	217,429.90
5	NAGA MAIDA 10KG	11010000	1,528.57	15	BAG	0.450	1,455.78	21,836.70	0.00	0.00	21,836.70	2.50	545.92	2.50	545.92	22,928.54
6	NAGA MAIDA 0.5KG	11010000	1,990.65	120	BAG	3.601	1,895.86	227,503.20	0.00	0.00	227,503.20	2.50	5,687.58	2.50	5,687.58	238,878.36
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
8	NAGA W W ATTA 1KG	11010000	1,654.20	3	BAG	0.090	1,575.43	4,726.29	0.00	0.00	4,726.29	2.50	118.16	2.50	118.16	4,962.61
9	SAVORIT PAEL 500G 25	19023010	1,775.71	8	BAG	0.200	1,585.45	12,683.60	0.00	0.00	12,683.60	6.00	761.02	6.00	761.02	14,205.64

Despatch From -

Vehicle No - TN63AK1886

E-Way Bill No - 551721258217

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. - 152419574896591

Ack. Dt. - 2024-10-18 22:00:00

IRN - ff1df21b3f84f6689c389d15a2643aaa725839ebed6c84efd2e163c587946df8

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



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10	KG SAVORIT PAEL 500G 25 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
11	KG SAVORIT PASP 250G 25 19023010		1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
12	KG SAVORIT PASP 500G 25 19023010		1,775.70	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
13	KG SAVORIT SCVR 1KG 25 19024090		1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
14	25 KG SAVORIT SCVR 200G 19024090		1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
15	25 KG SAVORIT SCVR 500G 19024090		1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
16	SPL SAMBA RAWA 0.5 11042900		4,037.39	8	BAG	0.240	3,845.13	30,761.04	0.00	0.00	30,761.04	2.50	769.03	2.50	769.03	32,299.10

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
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Time:

Customer Signature With Seal

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	KG															
	Grand Total			298		8.764		564,426.93	0.00	0.00	564,426.93		14,721.09		14,721.09	593,869.11

3

Total TCS Value 594.00
Total Discount Value 0.00
Total Roundoff Value 0.11
Total Invoice Value 594,463.00

Total in Words [Five Lakh Ninety Four Thousand Four Hundred Sixty Three Rupees Only]

For NAGA LIMITED

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Authorized Signatory

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