

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:

CHITRA TRADERS
NO,95/M1 MARAVANERI,
5TH CROSS,
SALEM
SALEM-636007
SALEM-Tamil Nadu-33
Ph - 9842731809
GSTIN : 33EASPK0627K1ZG
FSSAI No : 12421018000014

Shipping Address:

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Ph - 9842731809
GSTIN : 33EASPK0627K1ZG

Invoice No : 2008203424

Invoice Date : 19.10.2024

Invoice Time : 00:38:09

PO No : 2579667

PO Date : 17.10.2024

Shipment No : 920014628

Tripsheet No :

Virtual Acc :
No

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 140G 25.200 KG	19024090	2,018.69	2	BAG	0.050	1,922.56	3,845.12	0.00	0.00	3,845.12	2.50	96.13	2.50	96.13	4,037.38
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
3	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
4	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
5	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
6	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.07	1	BAG	0.032	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07
7	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
8	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
9	NAGA SOOJI 1KG	11031110	2,060.75	6	BAG	0.180	1,962.62	11,775.72	0.00	0.00	11,775.72	2.50	294.39	2.50	294.39	12,364.50
10	NAGA SOOJI	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 521721280464

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

Ack. No. - 152419575278482

Ack. Dt. - 2024-10-19 00:39:00

IRN - 68c79e26e4162d0e83152ba00beb2d3c9cd95a687c809237b594d3c14e3b5e7c

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



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	0.2KGNAGA															
11	NAGA SOOJI 0.5KG	11031110	2,074.77	16	BAG	0.480	1,975.97	31,615.52	0.00	0.00	31,615.52	2.50	790.39	2.50	790.39	33,196.30
12	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
13	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
14	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
15	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
16	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
17	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	4	BAG	0.120	3,845.13	15,380.52	0.00	0.00	15,380.52	2.50	384.51	2.50	384.51	16,149.54
18	SAVORIT SCTS 200G 15	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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TAMIL NADU, INDIA.
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Time:

Customer Signature With Seal

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	KG															
19	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				56		1.610		116,601.29	0.00	0.00	116,601.29		2,915.02		2,915.02	122,431.33

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.33
Total Invoice Value	122,431.00

Total in Words [One Lakh Twenty Two Thousand Four Hundred Thirty One Rupees Only]

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