



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:

SARAVANA AGENCIES
3/417, Perumal Koil I Street
Near MGR Nagar, Pedamaneri
Kumarasamy Pettai PO
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 9842740973
GSTIN : 33GLQPS1376Q1Z1
FSSAI No : 12419005000256

Shipping Address:

SARAVANA AGENCIES
3/417, Perumal Koil I Street
Near MGR Nagar, Pedamaneri
Kumarasamy Pettai PO
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 9842740973
GSTIN : 33GLQPS1376Q1Z1

Invoice No : 2008203426
Invoice Date : 19.10.2024
Invoice Time : 00:38:33
PO No : 2580294
PO Date : 18.10.2024
Shipment No : 920014628
Tripsheet No :
Virtual Acc No : NLRD102489

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	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,570.09	1	BOX	0.009	2,178.05	2,178.05	0.00	0.00	2,178.05	9.00	196.02	9.00	196.02	2,570.09
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	15	BOX	0.192	1,168.22	17,523.30	0.00	0.00	17,523.30	6.00	1,051.40	6.00	1,051.40	19,626.10
3	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
4	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
5	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
6	NAGA SOOJI 0.5KG	11031110	2,074.77	3	BAG	0.090	1,975.97	5,927.91	0.00	0.00	5,927.91	2.50	148.20	2.50	148.20	6,224.31
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	12	BAG	0.300	1,724.52	20,694.24	0.00	0.00	20,694.24	2.50	517.36	2.50	517.36	21,728.96
8	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	6	BAG	0.090	1,248.33	7,489.98	0.00	0.00	7,489.98	2.50	187.25	2.50	187.25	7,864.48
9	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	2.50	179.41	2.50	179.41	7,535.07

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 551721280517

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. - 152419575278923

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

IRN - 06247290fd20031f3068d01b30b94de57bea01e75c80e37fc73550a0abe34f3c

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



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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
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	10	BAG	0.150	1,308.41	13,084.10	0.00	0.00	13,084.10	2.50	327.10	2.50	327.10	13,738.30
Grand Total				57		1.056		83,593.19	0.00	0.00	83,593.19		2,844.73		2,844.73	89,282.65

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.35
Total Invoice Value 89,283.00

Total in Words [Eighty Nine Thousand Two Hundred Eighty Three 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
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No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal