



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:
S.V. TRADERS
32, J.N ROAD, THIRUVALLUR CITY

Shipping Address:
S.V. TRADERS
32, J.N ROAD, THIRUVALLUR CITY

Invoice No : 2008203428
Invoice Date : 19.10.2024
Invoice Time : 01:41:25
PO No : 2580332
PO Date : 18.10.2024
Shipment No : 920014630
Tripsheet No : HD181024089
Virtual Acc No : NLRD108797

THIRUVALLUR-602001
THIRUVALLUR-Tamil Nadu-33
Ph - 8610767668
GSTIN : 33BSOPV8043B1ZK
FSSAI No : 12421023000637

THIRUVALLUR-602001
THIRUVALLUR-Tamil Nadu-33
Ph - 8610767668
GSTIN : 33BSOPV8043B1ZK

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 W W ATTA 10KG	11010000	1,511.43	15	BAG	0.450	1,439.46	21,591.90	0.00	0.00	21,591.90	2.50	539.80	2.50	539.80	22,671.50
2	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	5	BAG	0.165	1,618.16	8,090.80	0.00	0.00	8,090.80	2.50	202.27	2.50	202.27	8,495.34
3	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	10	BAG	0.104	1,061.30	10,613.00	0.00	0.00	10,613.00	9.00	955.17	9.00	955.17	12,523.34
5	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	2.50	947.93	2.50	947.93	39,813.06
6	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53
8	NAGA SOOJI 0.5KG	11031110	2,074.77	80	BAG	2.400	1,975.97	158,077.60	0.00	0.00	158,077.60	2.50	3,951.94	2.50	3,951.94	165,981.48
9	NAGA W W ATTA 1KG	11010000	1,654.20	5	BAG	0.150	1,575.43	7,877.15	0.00	0.00	7,877.15	2.50	196.93	2.50	196.93	8,271.01
10	SAVORIT PAEL 500G 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

Despatch From -

Vehicle No - TN64H5470

E-Way Bill No - 561721286790

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. - 152419575395479

Ack. Dt. - 2024-10-19 01:42:00

IRN - 39bce8baedba244923305a2026edfd6484e86381dfc347d63b0b593e1fbbab67

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





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	KG															
11	SAVORIT PASP 250G 25	19023010	1,775.71	4	BAG	0.100	1,585.45	6,341.80	0.00	0.00	6,341.80	6.00	380.51	6.00	380.51	7,102.82
	KG															
12	SAVORIT PASA 250G	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
	25 KG															
13	SAVORIT SCVR 200G	19024090	1,810.75	20	BAG	0.500	1,724.52	34,490.40	0.00	0.00	34,490.40	2.50	862.26	2.50	862.26	36,214.92
	25 KG															
14	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
	25 KG															
15	SAVORIT SHORTCUT	19024090	1,752.33	10	BAG	0.226	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
	VERMICELLI90G															
16	SAVORIT PASTA	19023010	1,752.34	6	BAG	0.150	1,564.59	9,387.54	0.00	0.00	9,387.54	6.00	563.25	6.00	563.25	10,514.04
	ELBOW 100G # 25 KG															
17	SPL SAMBA RAWA 0.5	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86

For NAGA LIMITED

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	KG															
	Grand Total			238		6.695		451,747.34	0.00	0.00	451,747.34		12,700.53		12,700.53	477,148.40

4

Total TCS Value	480.00
Total Discount Value	0.00
Total Roundoff Value	0.40
Total Invoice Value	477,628.00

Total in Words [Four Lakh Seventy Seven Thousand Six Hundred Twenty Eight Rupees Only]

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