



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:

JT ROSE TRADE

5/2B, DIVERSION ROAD, POLUR

Shipping Address:

JT ROSE TRADE

5/2B, DIVERSION ROAD, POLUR

Invoice No : 2008203468

Invoice Date : 20.10.2024

Invoice Time : 00:31:25

PO No : 2579551 1

PO Date : 17.10.2024

Shipment No : 920014652

Tripsheet No : HD191024062

Virtual Acc No : NLRD102548

Tiruvannamalai-606803

Tiruvannamalai-Tamil Nadu-33

Ph - 9865229768

GSTIN : 33JZSPS1967N1Z5

FSSAI No :

Tiruvannamalai-606803

Tiruvannamalai-Tamil Nadu-33

Ph - 9865229768

GSTIN : 33JZSPS1967N1Z5

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 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
2	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
3	NAGA SOOJI 0.5KG	11031110	2,074.77	7	BAG	0.210	1,975.97	13,831.79	0.00	0.00	13,831.79	2.50	345.79	2.50	345.79	14,523.37
4	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	9	BAG	0.225	1,585.45	14,269.05	0.00	0.00	14,269.05	6.00	856.14	6.00	856.14	15,981.33
5	SAVORIT PAEL 500G 25 KG	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
6	SAVORIT PASP 500G 25 KG	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
7	SAVORIT SCVR 200G 25 KG	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
8	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.62	2.50	208.62	8,761.69
9	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				37		0.983		67,194.08	0.00	0.00	67,194.08		2,345.75		2,345.75	71,885.58

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 501721792567

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. - 152419586368028

Ack. Dt. - 2024-10-20 00:32:00

IRN - c337e1f7c3396296b0757142d5ad5abe116eafc02a7bfe96c2e40b5aec8b873c

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





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5/2B, DIVERSION ROAD, POLUR

Tiruvannamalai-606803

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Virtual Acc : NLRD102548
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.42
Total Invoice Value	71,886.00

Total in Words [Seventy One Thousand Eight Hundred Eighty Six 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