



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:

SRI VISHNU AGENCIES
19, ALASANATHAM ROAD
VENKATESH NAGAR

HOSUR-635109

KRISHNAGIRI-Tamil Nadu-33

Ph - 9942433507

GSTIN : 33AJOPM4846M1ZM

FSSAI No : 12422011000631

Shipping Address:

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19, ALASANATHAM ROAD
VENKATESH NAGAR

HOSUR-635109

KRISHNAGIRI-Tamil Nadu-33

Ph - 9942433507

GSTIN : 33AJOPM4846M1ZM

Invoice No : 2008203487

Invoice Date : 21.10.2024

Invoice Time : 23:00:12

PO No : 2581710

PO Date : 21.10.2024

Shipment No : 920014667

Tripsheet No :

Virtual Acc No : NLRD101031

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 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	NAGA MAIDA 1 KG	11010000	1,976.64	30	BAG	0.900	1,882.51	56,475.30	0.00	0.00	56,475.30	2.50	1,411.88	2.50	1,411.88	59,299.06
3	NAGA MAIDA 0.5KG	11010000	1,990.65	30	BAG	0.900	1,895.86	56,875.80	0.00	0.00	56,875.80	2.50	1,421.90	2.50	1,421.90	59,719.60
4	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
5	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
6	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
7	SAVORIT SCVR 500G 25 KG	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
8	SPL SAMBA RAWA 0.5 KG	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
9	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	10	BAG	0.150	1,435.25	14,352.50	0.00	0.00	14,352.50	2.50	358.81	2.50	358.81	15,070.12
10	SAVORIT SCTS 500G #	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

Despatch From -

Vehicle No - TN61S8511

E-Way Bill No - 571722448884

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. - 152419600315029

Ack. Dt. - 2024-10-21 23:01:00

IRN - 2eee0176b264608fc8bd39d55038a63e4b3526a57729210a86490908c5cccfef0

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



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	NEW															
	Grand Total			170		4.740		330,278.3	0.00	0.00	330,278.31		8,256.97		8,256.97	346,792.25

1

Total TCS Value	347.00
Total Discount Value	0.00
Total Roundoff Value	0.25
Total Invoice Value	347,139.00

Total in Words [Three Lakh Forty Seven Thousand One Hundred Thirty Nine Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU, INDIA.

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