



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:

SPA Agency
294E
Opposite Amman Mandapam
Vadamalaipatti
POCHAMPALLI-635206
KRISHNAGIRI-Tamil Nadu-33
Ph - 6383247399
GSTIN : 33AYMPP6641E1ZB
FSSAI No : 12422011000212

Shipping Address:

SPA Agency
294E
Opposite Amman Mandapam
Vadamalaipatti
POCHAMPALLI-635206
KRISHNAGIRI-Tamil Nadu-33
Ph - 6383247399
GSTIN : 33AYMPP6641E1ZB

Invoice No : 2008203488
Invoice Date : 21.10.2024
Invoice Time : 23:00:22
PO No : 2581774
PO Date : 21.10.2024
Shipment No : 920014667
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 500G 25 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
2	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
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	10	BAG	0.315	2,910.55	29,105.50	0.00	0.00	29,105.50	2.50	727.64	2.50	727.64	30,560.78
4	NAGA MAIDA 10KG	11010000	1,528.56	1	BAG	0.030	1,455.78	1,455.78	0.00	0.00	1,455.78	2.50	36.39	2.50	36.39	1,528.56
5	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
6	NAGA SOOJI 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	15	BAG	0.375	1,668.89	25,033.35	0.00	0.00	25,033.35	2.50	625.83	2.50	625.83	26,285.01
9	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16

Despatch From -

Vehicle No - TN61S8511

E-Way Bill No - 531722448907

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. - 152419600315320

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

IRN - 3a2a1978535cd38d5109d080ffe4cab3fcc3fcad457c7323cc06f3389ae6ef63

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



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10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
Grand Total				48		1.056		79,016.93	0.00	0.00	79,016.93		1,975.42		1,975.42	82,967.77

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.23
Total Invoice Value 82,968.00

Total in Words [Eighty Two Thousand Nine Hundred Sixty Eight 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