



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.T.SELVARAJ & CO
156 AMMAN STREET,

Shipping Address:

S.T.SELVARAJ & CO
156 AMMAN STREET,

Invoice No : 2008203555

Invoice Date : 23.10.2024

Invoice Time : 00:30:22

PO No : 2582476

PO Date : 22.10.2024

Shipment No : 920014712

Tripsheet No :

Virtual Acc : NLRD101147
No

KARAIKUDI-630001

SIVAGANGA-Tamil Nadu-33

Ph - 9842414267

GSTIN : 33AANHS3022B1ZM

FSSAI No : 30231219115244

KARAIKUDI-630001

SIVAGANGA-Tamil Nadu-33

Ph - 9842414267

GSTIN : 33AANHS3022B1ZM

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
1	SAVORIT LCLS 1000G 25 KG	19024090	1,752.34	15	BAG	0.375	1,668.89	25,033.35	0.00	0.00	25,033.35	2.50	625.84	2.50	625.84	26,285.03
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	3	BAG	0.075	1,821.09	5,463.27	0.00	0.00	5,463.27	2.50	136.58	2.50	136.58	5,736.43
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	8	BAG	0.200	1,780.15	14,241.20	0.00	0.00	14,241.20	2.50	356.03	2.50	356.03	14,953.26
4	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
5	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
6	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
7	NAGA SOOJI 1KG	11031110	2,060.75	28	BAG	0.840	1,962.62	54,953.36	0.00	0.00	54,953.36	2.50	1,373.83	2.50	1,373.83	57,701.02
8	NAGA SOOJI 0.5KG	11031110	2,074.77	36	BAG	1.080	1,975.97	71,134.92	0.00	0.00	71,134.92	2.50	1,778.37	2.50	1,778.37	74,691.66
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				129		3.730		246,300.0	0.00	0.00	246,300.03		6,157.50		6,157.50	258,615.03
							3									

Despatch From -

Vehicle No - TN64H1886

E-Way Bill No - 541723029720

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. - 152419612460915

Ack. Dt. - 2024-10-23 00:32:00

IRN - 23418b0d689e2ee0c51b93fc430005eb16b036fe0a9764db28f885d876b78e35

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





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No

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.03-

Total Invoice Value 258,615.00

Total in Words [Two Lakh Fifty Eight Thousand Six Hundred Fifteen 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