



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:

SRINATH & CO

Ground Floor, Door No 17

Plot No 7, Ramalinga Nagar Main Road

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9790898989

GSTIN : 33AZWPS3581R1Z4

FSSAI No : 12422008001228

Shipping Address:

SRINATH & CO

Ground Floor, Door No 17

Plot No 7, Ramalinga Nagar Main Road

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9790898989

GSTIN : 33AZWPS3581R1Z4

Invoice No : 2008203562

Invoice Date : 23.10.2024

Invoice Time : 02:40:44

PO No : 2582111

PO Date : 22.10.2024

Shipment No : 920014719

Tripsheet No : HD221024058

Virtual Acc No : NLRD109175

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
3	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.95	2.50	705.95	29,649.55
4	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,242.99	2	BAG	0.021	1,053.38	2,106.76	0.00	0.00	2,106.76	9.00	189.61	9.00	189.61	2,485.98
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 Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
8	NAGA SOOJI 1KG	11031110	2,060.75	40	BAG	1.200	1,962.62	78,504.80	0.00	0.00	78,504.80	2.50	1,962.62	2.50	1,962.62	82,430.04
9	NAGA SOOJI 0.5KG	11031110	2,074.77	150	BAG	4.500	1,975.97	296,395.50	0.00	0.00	296,395.50	2.50	7,409.89	2.50	7,409.89	311,215.28
10	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	6	BAG	0.150	1,724.52	10,347.12	0.00	0.00	10,347.12	2.50	258.68	2.50	258.68	10,864.48

Despatch From -

Vehicle No - TN64H1875

E-Way Bill No - 551723042858

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. - 152419612700895

Ack. Dt. - 2024-10-23 02:41:00

IRN - 8ada9576bb915a66fab6d9f46663e7953c2889d0652ec8b1a17144575aab2f47

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



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11	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	6	BAG	0.150	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.33	2.50	250.33	10,514.00
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	20	BAG	0.600	3,845.13	76,902.60	0.00	0.00	76,902.60	2.50	1,922.57	2.50	1,922.57	80,747.74
13	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	20	BAG	0.072	275.92	5,518.40	0.00	0.00	5,518.40	2.50	137.96	2.50	137.96	5,794.32
14	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				299		8.278		581,877.49	0.00	0.00	581,877.49		14,683.90		14,683.90	611,245.29

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.29

Total Invoice Value

611,245.00

Total in Words [Six Lakh Eleven Thousand Two Hundred Forty Five Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

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Time:

Customer Signature With Seal