



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

MANISH MARKETING
NO 152, OTTANANDHAL,
T KOLATHUR POST,

ULUNDURPET-607209
VILUPPURAM-Tamil Nadu-33
Ph - 9047436650
GSTIN : 33BHYPD0132N1Z8
FSSAI No : 12420012001083

Shipping Address:

MANISH MARKETING
NO 152, OTTANANDHAL,
T KOLATHUR POST,

ULUNDURPET-607209
VILUPPURAM-Tamil Nadu-33
Ph - 9047436650
GSTIN : 33BHYPD0132N1Z8

Invoice No : 2008203606
Invoice Date : 23.10.2024
Invoice Time : 21:31:31
PO No : 2583152
PO Date : 23.10.2024
Shipment No : 920014746
Tripsheet No :
Virtual Acc No : NLRD101804

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 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
2	NAGA SOOJI 1KG	11031110	2,060.76	1	BAG	0.030	1,962.62	1,962.62	0.00	0.00	1,962.62	2.50	49.07	2.50	49.07	2,060.76
3	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	8	BAG	0.200	1,724.52	13,796.16	0.00	0.00	13,796.16	2.50	344.90	2.50	344.90	14,485.96
4	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
5	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
6	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
7	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
8	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
Grand Total				32		0.829		56,933.13	0.00	0.00	56,933.13		2,049.78		2,049.78	61,032.69

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 541723564432

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. - 152419624061081

Ack. Dt. - 2024-10-23 21:37:00

IRN - 7e1036a9bdb3765dd510d485ce47f4593ea665cc43a850cf65481f68761d1714

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





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Tripsheet No :

Virtual Acc : NLRD101804
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.31
Total Invoice Value	61,033.00

Total in Words [Sixty One Thousand Thirty Three 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