



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:

SURYA STORE
19, NOWROJI STREET
GANDHI ROAD

Shipping Address:

SURYA STORE
19, NOWROJI STREET
GANDHI ROAD

Invoice No : 2008203612

Invoice Date : 23.10.2024

Invoice Time : 22:25:32

PO No : 2583147

PO Date : 23.10.2024

Shipment No :

Tripsheet No :

Virtual Acc No : NLRD100178

SIVAGANGAI-630561

SIVAGANGAI-Tamil Nadu-33

Ph - 9942684996

GSTIN : 33ANMPN9200G1Z2

FSSAI No :

SIVAGANGAI-630561

SIVAGANGAI-Tamil Nadu-33

Ph - 9942684996

GSTIN : 33ANMPN9200G1Z2

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 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
2	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
3	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
4	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
5	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	19	BAG	0.198	1,061.30	20,164.70	0.00	0.00	20,164.70	9.00	1,814.82	9.00	1,814.82	23,794.34
6	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
7	NAGA MAIDA 0.5KG	11010000	1,990.65	50	BAG	1.500	1,895.86	94,793.00	0.00	0.00	94,793.00	2.50	2,369.83	2.50	2,369.83	99,532.66
8	NAGA SOOJI 1KG	11031110	2,060.75	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	2.50	343.46	2.50	343.46	14,425.26
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
10	NAGA SOOJI 0.5KG	11031110	2,074.77	38	BAG	1.140	1,975.97	75,086.86	0.00	0.00	75,086.86	2.50	1,877.17	2.50	1,877.17	78,841.20

Despatch From -

Vehicle No -

E-Way Bill No - 511723575109

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. - 152419624239442

Ack. Dt. - 2024-10-23 22:27:00

IRN - b6fe539bd9c262c50edb0c945a275203c66ab331f9030b22a6dafdfc620fafd6

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



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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
11	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
Grand Total				126		3.383		226,731.7	0.00	0.00	226,731.72		6,979.00		6,979.00	240,689.72

2

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.28
Total Invoice Value 240,690.00

Total in Words [Two Lakh Forty Thousand Six Hundred Ninety 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