



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:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

Shipping Address:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

Invoice No : 2008203650

Invoice Date : 24.10.2024

Invoice Time : 21:40:55

PO No : 2583165

PO Date : 23.10.2024

Shipment No : 920014769

Tripsheet No :

Virtual Acc :

No

TIRUNELVELI-627657

TIRUNELVELI-Tamil Nadu-33

Ph - 9443141707

GSTIN : 33AOYPM3391J1ZA

TIRUNELVELI-627657

TIRUNELVELI-Tamil Nadu-33

Ph - 9443141707

GSTIN : 33AOYPM3391J1ZA

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 1000G 25 KG	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34
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	3	BAG	0.075	1,780.15	5,340.45	0.00	0.00	5,340.45	2.50	133.51	2.50	133.51	5,607.47
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	4	BAG	0.101	1,993.77	7,975.08	0.00	0.00	7,975.08	2.50	199.38	2.50	199.38	8,373.84
5	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
8	SAVORIT STEAMED	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 - TN64H1971

E-Way Bill No - 551724125512

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:

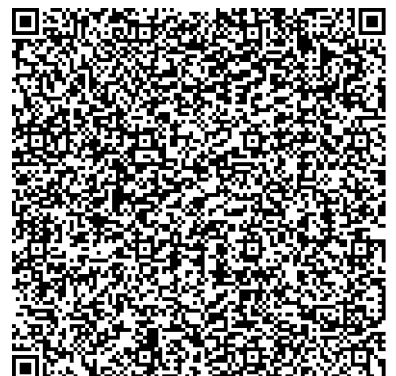
Customer Signature With Seal

Ack. No. - 152419636006467

Ack. Dt. - 2024-10-24 21:44:00

IRN - 76c5d77254186281b976ffff58276cb4ff6c1dcb5a12b70c53babb33022809205

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



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CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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TIRUNELVELI-627657

TIRUNELVELI-Tamil Nadu-33

Ph - 9443141707

GSTIN : 33AOYPM3391J1ZA

FSSAI No : 12421023001428

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
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ROASTED
VERMICELLI-180G

Grand Total		27		0.472		34,054.68	0.00	0.00	34,054.68		851.37		851.37	35,757.42
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Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.42

Total Invoice Value 35,757.00

Total in Words [Thirty Five Thousand Seven Hundred Fifty Seven 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

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal