



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:

SRI MUTHARAMMAN AGENCIES
272/1, RAJA VEETHI, CHENGAM

Shipping Address:

SRI MUTHARAMMAN AGENCIES
272/1, RAJA VEETHI, CHENGAM

Invoice No : 2008203694

Invoice Date : 25.10.2024

Invoice Time : 10:37:25

PO No : 2583292

PO Date : 24.10.2024

Shipment No : 920014787

Tripsheet No : HD241024095

Virtual Acc :
No

TIRUVANNAMALAI-606701

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 8940129222

GSTIN : 33DBNPR2511C1ZZ

FSSAI No :

TIRUVANNAMALAI-606701

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 8940129222

GSTIN : 33DBNPR2511C1ZZ

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	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
2	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	2	BAG	0.020	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.04	9.00	191.04	2,504.68
4	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,242.98	1	BAG	0.011	1,053.38	1,053.38	0.00	0.00	1,053.38	9.00	94.80	9.00	94.80	1,242.98
5	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	6	BAG	0.189	2,910.55	17,463.30	0.00	0.00	17,463.30	2.50	436.58	2.50	436.58	18,336.46
6	NAGA MAIDA 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
7	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
8	NAGA SOOJI 0.5KG	11031110	2,074.77	6	BAG	0.180	1,975.97	11,855.82	0.00	0.00	11,855.82	2.50	296.40	2.50	296.40	12,448.62
9	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
10	SAVORIT SCVR 500G	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

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 591724244062

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. - 152419638231979

Ack. Dt. - 2024-10-25 10:41:00

IRN - d21ad7d35c14785f859fe1790ba2dd51e69feb27215c29d4f4ff2ef25f81c1ce

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





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	25 KG															
11	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
12	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	9	BAG	0.243	1,627.17	14,644.53	0.00	0.00	14,644.53	6.00	878.67	6.00	878.67	16,401.87
13	SAVORIT PASP 500G 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
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	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
Grand Total				50		1.105		78,320.61	0.00	0.00	78,320.61		2,847.87		2,847.87	84,016.35

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.35-
Total Invoice Value 84,016.00

Total in Words [Eighty Four Thousand Sixteen 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