



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:

ANNAI ARUL SAKTHI & CO (N)
NO 19, SIVA NAGAR
VANDIPALYAM ROAD,
THIRUPAPULIYUR
CUDDALORE-607002
CUDDALORE-Tamil Nadu-33
Ph - 9965228477
GSTIN : 33ABSFA0837A1ZU
FSSAI No :

Shipping Address:

ANNAI ARUL SAKTHI & CO (N)
NO 19, SIVA NAGAR
VANDIPALYAM ROAD,
THIRUPAPULIYUR
CUDDALORE-607002
CUDDALORE-Tamil Nadu-33
Ph - 9965228477
GSTIN : 33ABSFA0837A1ZU

Invoice No : 2008203698
Invoice Date : 25.10.2024
Invoice Time : 21:54:47
PO No : 2584447
PO Date : 25.10.2024
Shipment No : 920014789
Tripsheet No : OD251024026
Virtual Acc :
No

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	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
2	NAGA MAIDA 1 KG	11010000	1,976.64	65	BAG	1.950	1,882.51	122,363.15	0.00	0.00	122,363.15	2.50	3,059.08	2.50	3,059.08	128,481.31
3	NAGA MAIDA 10KG	11010000	1,528.57	10	BAG	0.300	1,455.78	14,557.80	0.00	0.00	14,557.80	2.50	363.95	2.50	363.95	15,285.70
4	NAGA MAIDA 0.5KG	11010000	1,990.65	39	BAG	1.170	1,895.86	73,938.54	0.00	0.00	73,938.54	2.50	1,848.46	2.50	1,848.46	77,635.46
5	NAGA SOOJI 1KG	11031110	2,060.75	60	BAG	1.800	1,962.62	117,757.20	0.00	0.00	117,757.20	2.50	2,943.93	2.50	2,943.93	123,645.06
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	NAGA SOOJI 0.5KG	11031110	2,074.77	50	BAG	1.500	1,975.97	98,798.50	0.00	0.00	98,798.50	2.50	2,469.96	2.50	2,469.96	103,738.42
8	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	4	BAG	0.100	1,635.51	6,542.04	0.00	0.00	6,542.04	2.50	163.56	2.50	163.56	6,869.16
9	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	4	BAG	0.100	1,724.52	6,898.08	0.00	0.00	6,898.08	2.50	172.45	2.50	172.45	7,242.98

Despatch From -

Vehicle No - TN57AE6536

E-Way Bill No - 571724690467

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. - 152419647984143

Ack. Dt. - 2024-10-25 21:55:00

IRN - 401b94ddda35d2df72e508dc2f5668082f920a7db7b4c37a30c8e40c781a0494

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



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10	SAVORIT SCVR 500G 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
11	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	4	BAG	0.120	3,845.13	15,380.52	0.00	0.00	15,380.52	2.50	384.51	2.50	384.51	16,149.54
Grand Total				247		7.319		476,618.56	0.00	0.00	476,618.56		11,915.47		11,915.47	500,449.50

Total TCS Value 499.00
Total Discount Value 0.00
Total Roundoff Value 0.50
Total Invoice Value 500,949.00

Total in Words [Five Lakh Nine Hundred Forty Nine 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