



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:
S.V. TRADERS
32, J.N ROAD, THIRUVALLUR CITY

Shipping Address:
S.V. TRADERS
32, J.N ROAD, THIRUVALLUR CITY

Invoice No : 2008203705
Invoice Date : 25.10.2024
Invoice Time : 22:31:55
PO No : 2584347
PO Date : 25.10.2024
Shipment No : 920014793
Tripsheet No : HD251024052
Virtual Acc No : NLRD108797

THIRUVALLUR-602001
THIRUVALLUR-Tamil Nadu-33
Ph - 8610767668
GSTIN : 33BSOPV8043B1ZK
FSSAI No : 12421023000637

THIRUVALLUR-602001
THIRUVALLUR-Tamil Nadu-33
Ph - 8610767668
GSTIN : 33BSOPV8043B1ZK

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,500.00	10	BOX	0.088	2,118.64	21,186.40	0.00	0.00	21,186.40	9.00	1,906.78	9.00	1,906.78	24,999.96
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	2	BOX	0.018	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
4	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
6	NAGA SOOJI 0.5KG	11031110	2,074.77	100	BAG	3.000	1,975.97	197,597.00	0.00	0.00	197,597.00	2.50	4,939.93	2.50	4,939.93	207,476.86
7	Naga#Ragi#Flour 500 gm	11029090	1,822.43	5	BAG	0.150	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
8	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	5	BAG	0.125	1,635.51	8,177.55	0.00	0.00	8,177.55	2.50	204.44	2.50	204.44	8,586.43
9	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	2.50	431.13	2.50	431.13	18,107.46

Despatch From -

Vehicle No - TN64J5855

E-Way Bill No - 591724697998

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. - 152419648102940

Ack. Dt. - 2024-10-25 22:32:00

IRN - 9ef7cc0f99f4a0f3727e23cba9c4cea679840dab2df2a241e74549b386fceda7

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



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No

THIRUVALLUR-602001

THIRUVALLUR-Tamil Nadu-33

Ph - 8610767668

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10	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
11	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	10	BAG	0.225	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
12	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.34	12	BAG	0.324	1,564.59	18,775.08	0.00	0.00	18,775.08	6.00	1,126.50	6.00	1,126.50	21,028.08
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86
Grand Total				196		5.415		388,695.63	0.00	0.00	388,695.63		11,751.64		11,751.64	412,198.91

Total TCS Value

413.00

Total Discount Value

0.00

Total Roundoff Value

0.09

Total Invoice Value

412,612.00

Total in Words [Four Lakh Twelve Thousand Six Hundred Twelve Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

Administrative & Head Office :

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