



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:
SELVI AND CO
2, 1079, TNHB HIG, PARUTHI PATTU-AVADI

Shipping Address:
SELVI AND CO
2, 1079, TNHB HIG, PARUTHI PATTU-AVADI

Invoice No : 2008203724
Invoice Date : 26.10.2024
Invoice Time : 01:29:11
PO No : 2584313
PO Date : 25.10.2024
Shipment No : 920014798
Tripsheet No : HD251024054
Virtual Acc No : NLRD110526

TIRUVALLUR-600054
TIRUVALLUR-Tamil Nadu-33
Ph - 9444075015
GSTIN : 33ADOPV9469P1Z7
FSSAI No : 12423023000862

TIRUVALLUR-600054
TIRUVALLUR-Tamil Nadu-33
Ph - 9444075015
GSTIN : 33ADOPV9469P1Z7

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
1	NAGA W W ATTA 10KG	11010000	1,511.43	10	BAG	0.300	1,439.46	14,394.60	0.00	0.00	14,394.60	2.50	359.87	2.50	359.87	15,114.34
2	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
3	Naga gram flour 200g	11061090	3,224.30	2	BAG	0.060	3,070.76	6,141.52	0.00	0.00	6,141.52	2.50	153.54	2.50	153.54	6,448.60
4	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	8	BAG	0.252	2,910.55	23,284.40	0.00	0.00	23,284.40	2.50	582.11	2.50	582.11	24,448.62
5	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
6	NAGA MAIDA 0.5KG	11010000	1,990.65	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
7	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
8	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
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
10	SAVORIT SHORTCUT VERMICELLI 90G	19024090	1,752.33	5	BAG	0.113	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	SPL SAMBA RAWA 0.5	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

Despatch From -

Vehicle No - TN64H1866

E-Way Bill No - 511724720232

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. - 152419648450917

Ack. Dt. - 2024-10-26 01:30:00

IRN - d51a49c844a7d37d882ba55052e93d8fe9ae731cbfb70ed5d6bf46f68dc0eb33

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



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FSSAI No 12421999000536

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Ph - 9444075015

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	KG															
	Grand Total			158		4.705		329,267.9	0.00	0.00	329,267.97		8,231.70		8,231.70	345,731.37

7

Total TCS Value	346.00
Total Discount Value	0.00
Total Roundoff Value	0.37-
Total Invoice Value	346,077.00

Total in Words [Three Lakh Forty Six Thousand Seventy Seven 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:

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Customer Signature With Seal