



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:

ANUSHA & CO

70-III, VINAYAGAR KOVIL STREET WEST

SEPATHAIYAPURAM SAWYERPURAM

THOOTHUKUDI-628251

THOOTHUKUDI-Tamil Nadu-33

Ph - 8870169688

GSTIN : 33CKEPB5771M1Z1

FSSAI No : 20230222104507

Shipping Address:

ANUSHA & CO

70-III, VINAYAGAR KOVIL STREET WEST

SEPATHAIYAPURAM SAWYERPURAM

THOOTHUKUDI-628251

THOOTHUKUDI-Tamil Nadu-33

Ph - 8870169688

GSTIN : 33CKEPB5771M1Z1

Invoice No : 2008203735

Invoice Date : 26.10.2024

Invoice Time : 04:49:39

PO No : 2584389

PO Date : 25.10.2024

Shipment No : 920014808

Tripsheet No : HD251024071

Virtual Acc : NLRD110068

No

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	SAVORIT LCLS 1000G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
2	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
3	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
4	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
5	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
6	NAGA SOOJI 1KG	11031110	2,060.75	13	BAG	0.390	1,962.62	25,514.06	0.00	0.00	25,514.06	2.50	637.85	2.50	637.85	26,789.76
7	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
8	NAGA SOOJI 0.5KG	11031110	2,074.77	8	BAG	0.240	1,975.97	15,807.76	0.00	0.00	15,807.76	2.50	395.19	2.50	395.19	16,598.14
9	SAVORIT SCVR 1KG 25 KG	19024090	1,717.28	3	BAG	0.075	1,635.51	4,906.53	0.00	0.00	4,906.53	2.50	122.66	2.50	122.66	5,151.85
10	SAVORIT SCVR 500G	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

Despatch From -

Vehicle No - TN57CX7736

E-Way Bill No - 571724734893

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. - 152419648692045

Ack. Dt. - 2024-10-26 04:51:00

IRN - 8e7ee8a929891ba17debb994f991793732dd11af91f10843337efe3baa703cff

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



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:

ANUSHA & CO

70-III, VINAYAGAR KOVIL STREET WEST
SEPATHAIYAPURAM SAWYERPURAM

THOOTHUKUDI-628251

THOOTHUKUDI-Tamil Nadu-33

Ph - 8870169688

GSTIN : 33CKEPB5771M1Z1

FSSAI No : 20230222104507

Shipping Address:

ANUSHA & CO

70-III, VINAYAGAR KOVIL STREET WEST
SEPATHAIYAPURAM SAWYERPURAM

THOOTHUKUDI-628251

THOOTHUKUDI-Tamil Nadu-33

Ph - 8870169688

GSTIN : 33CKEPB5771M1Z1

Invoice No : 2008203735

Invoice Date : 26.10.2024

Invoice Time : 04:49:39

PO No : 2584389

PO Date : 25.10.2024

Shipment No : 920014808

Tripsheet No : HD251024071

Virtual Acc No : NLRD110068

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
	25 KG															
11	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				43		1.201		80,932.39	0.00	0.00	80,932.39		2,023.31		2,023.31	84,979.01

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.01

Total Invoice Value

84,979.00

Total in Words [Eighty Four Thousand Nine Hundred Seventy Nine 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