



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:

KAVITHA TRADERS
NO-19 NETHAJI ROAD
OLD PET

Shipping Address:

KAVITHA TRADERS
NO-19 NETHAJI ROAD
OLD PET

Invoice No : 2008203754

Invoice Date : 26.10.2024

Invoice Time : 20:25:25

PO No : 2584318

PO Date : 25.10.2024

Shipment No :

Tripsheet No :

Virtual Acc No : NLRD101044

KRISHNAGIRI-635001

KRISHNAGIRI-Tamil Nadu-33

Ph - 9443632962

GSTIN : 33AKQPS4258N1ZC

FSSAI No :

KRISHNAGIRI-635001

KRISHNAGIRI-Tamil Nadu-33

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GSTIN : 33AKQPS4258N1ZC

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	NAGA MAIDA 1 KG	11010000	1,976.64	12	BAG	0.360	1,882.51	22,590.12	0.00	0.00	22,590.12	2.50	564.75	2.50	564.75	23,719.62
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	9.00	95.52	9.00	95.52	1,252.34
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	4	BAG	0.126	2,910.55	11,642.20	0.00	0.00	11,642.20	2.50	291.06	2.50	291.06	12,224.32
4	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
5	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	1	BAG	0.010	747.66	747.66	0.00	0.00	747.66	2.50	18.69	2.50	18.69	785.04
6	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
7	NAGA SOOJI 1KG	11031110	2,060.75	9	BAG	0.270	1,962.62	17,663.58	0.00	0.00	17,663.58	2.50	441.59	2.50	441.59	18,546.76
8	NAGA SOOJI 0.5KG	11031110	2,074.77	9	BAG	0.270	1,975.97	17,783.73	0.00	0.00	17,783.73	2.50	444.59	2.50	444.59	18,672.91
9	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
10	Naga#Ragi#Flour 500 gm	11029090	1,822.43	3	BAG	0.090	1,735.65	5,206.95	0.00	0.00	5,206.95	2.50	130.17	2.50	130.17	5,467.29
11	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	9	BAG	0.225	1,635.51	14,719.59	0.00	0.00	14,719.59	2.50	367.99	2.50	367.99	15,455.57

Despatch From -

Vehicle No -

E-Way Bill No - 581725207298

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. - 152419658853849

Ack. Dt. - 2024-10-26 20:26:00

IRN - 188ffc33967610205a26af0eba26b59bacc63119e3684a5182133c0cd745eb17

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



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Ph - 9443632962

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12	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
13	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
14	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
15	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
16	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
17	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
18	SAVORIT STEAMED ROASTED	19024090	289.72	5	BAG	0.018	275.92	1,379.60	0.00	0.00	1,379.60	2.50	34.49	2.50	34.49	1,448.58

For NAGA LIMITED

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Authorized Signatory

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Time:

Customer Signature With Seal



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	VERMICELLI-180G															
19	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	5	BAG	0.075	1,248.33	6,241.65	0.00	0.00	6,241.65	2.50	156.04	2.50	156.04	6,553.73
20	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	7	BAG	0.105	1,435.25	10,046.75	0.00	0.00	10,046.75	2.50	251.17	2.50	251.17	10,549.09
21	SAVORIT SCTS 500G # NEW	19024090	1,373.83	10	BAG	0.150	1,308.41	13,084.10	0.00	0.00	13,084.10	2.50	327.11	2.50	327.11	13,738.32
Grand Total				104		2.493		173,059.53	0.00	0.00	173,059.53		5,078.89		5,078.89	183,217.31

3

Total TCS Value

185.00

Total Discount Value

0.00

Total Roundoff Value

0.31

Total Invoice Value

183,402.00

Total in Words [One Lakh Eighty Three Thousand Four Hundred Two Rupees Only]

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