



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:

SARANYA AGENCY
15, ANNA NAGAR, 2ND STREET,
PANAPAKKAM

Shipping Address:

SARANYA AGENCY
15, ANNA NAGAR, 2ND STREET,
PANAPAKKAM

Invoice No : 2008203830

Invoice Date : 29.10.2024

Invoice Time : 07:51:47

PO No : 2585557

PO Date : 28.10.2024

Shipment No : 920014867

Tripsheet No : OD281024060

Virtual Acc No : NLRD102550

VELLORE-631052

VELLORE-Tamil Nadu-33

Ph - 9095562124

GSTIN : 33BLBPP9789A2ZV

FSSAI No : 12423030001049

VELLORE-631052

VELLORE-Tamil Nadu-33

Ph - 9095562124

GSTIN : 33BLBPP9789A2ZV

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	16	BAG	0.403	1,993.77	31,900.32	0.00	0.00	31,900.32	2.50	797.51	2.50	797.51	33,495.34
2	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	3	BAG	0.099	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.07	1	BAG	0.032	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07
4	NAGA MAIDA 0.5KG	11010000	1,990.65	7	BAG	0.210	1,895.86	13,271.02	0.00	0.00	13,271.02	2.50	331.78	2.50	331.78	13,934.58
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	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
7	NAGA SOOJI 1KG	11031110	2,060.75	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	2.50	343.46	2.50	343.46	14,425.26
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
9	NAGA SOOJI 0.5KG	11031110	2,074.77	21	BAG	0.630	1,975.97	41,495.37	0.00	0.00	41,495.37	2.50	1,037.38	2.50	1,037.38	43,570.13
10	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 541726033137

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. - 152419675366447

Ack. Dt. - 2024-10-29 07:53:00

IRN - 048ee7b4bfe86821a131ded02e94ae90cfb573d49a5794058be979eb9648c848

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, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

SARANYA AGENCY
15, ANNA NAGAR, 2ND STREET,
PANAPAKKAM

Shipping Address:

SARANYA AGENCY
15, ANNA NAGAR, 2ND STREET,
PANAPAKKAM

Invoice No : 2008203830

Invoice Date : 29.10.2024

Invoice Time : 07:51:47

PO No : 2585557

PO Date : 28.10.2024

Shipment No : 920014867

Tripsheet No : OD281024060

Virtual Acc No : NLRD102550

VELLORE-631052

VELLORE-Tamil Nadu-33

Ph - 9095562124

GSTIN : 33BLBPP9789A2ZV

FSSAI No : 12423030001049

VELLORE-631052

VELLORE-Tamil Nadu-33

Ph - 9095562124

GSTIN : 33BLBPP9789A2ZV

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	CGST %	CGST Amount	Total Amount
11	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
12	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
13	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
14	SAVORIT PASA 500G 25KG +2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
15	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
Grand Total				69		1.950		131,866.13	0.00	0.00	131,866.13		3,524.45		3,524.45	138,915.03

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.03-
Total Invoice Value 138,915.00

Total in Words [One Lakh Thirty Eight Thousand Nine Hundred Fifteen 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