# 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:**
RAKSHA AGENCIES
NO:54/1,
ANNA STREET,
GANDHI NAGAR, ARAKKONAM
**VELLORE-631001**
**VELLORE-Tamil Nadu-33**
**Ph - 9047846261**
GSTIN : 33CODPP5739J1ZM
FSSAI No : 12423030001049

**Shipping Address:**
RAKSHA AGENCIES
NO:54/1,
ANNA STREET,
GANDHI NAGAR, ARAKKONAM
**VELLORE-631001**
**VELLORE-Tamil Nadu-33**
**Ph - 9047846261**
GSTIN : 33CODPP5739J1ZM

**Invoice No** : 2008203831
**Invoice Date** : 29.10.2024
**Invoice Time** : 07:52:05
**PO No** : 2585552
**PO Date** : 28.10.2024
**Shipment No** : 920014867
**Tripsheet No** : OD281024060
**Virtual Acc No** : NLRD101020

| 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 | 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 |
| 2 | NAGA MAIDA 1 KG | 11010000 | 1,976.63 | 5 | BAG | 0.150 | 1,882.51 | 9,412.55 | 0.00 | 0.00 | 9,412.55 | 2.50 | 235.31 | 2.50 | 235.31 | 9,883.17 |
| 3 | NAGA SOOJI 1KG | 11031110 | 2,060.75 | 6 | BAG | 0.180 | 1,962.62 | 11,775.72 | 0.00 | 0.00 | 11,775.72 | 2.50 | 294.39 | 2.50 | 294.39 | 12,364.50 |
| 4 | NAGA SOOJI 0.5KG | 11031110 | 2,074.77 | 6 | BAG | 0.180 | 1,975.97 | 11,855.82 | 0.00 | 0.00 | 11,855.82 | 2.50 | 296.40 | 2.50 | 296.40 | 12,448.62 |
| 5 | SAVORIT SCVR 200G 25 KG | 19024090 | 1,810.75 | 5 | BAG | 0.125 | 1,724.52 | 8,622.60 | 0.00 | 0.00 | 8,622.60 | 2.50 | 215.57 | 2.50 | 215.57 | 9,053.74 |
| 6 | 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 |
| 7 | SAVORIT PAEL 100G 25KG + 2KG | 19023010 | 1,752.34 | 3 | BAG | 0.081 | 1,564.59 | 4,693.77 | 0.00 | 0.00 | 4,693.77 | 6.00 | 281.63 | 6.00 | 281.63 | 5,257.03 |
| | **Grand Total** | | | 35 | | **0.967** | | **64,673.76** | **0.00** | **0.00** | **64,673.76** | | **1,781.13** | | **1,781.13** | **68,236.02** |

| | |
|---|---|
| **Total TCS Value** | **0.00** |
| **Total Discount Value** | **0.00** |
| **Total Roundoff Value** | **0.02-** |
| **Total Invoice Value** | **68,236.00** |

**Total in Words [ Sixty Eight Thousand Two Hundred Thirty Six Rupees Only ]**

**Despatch From -** **Vehicle No - TN57BD7034** **E-Way Bill No - 501726033151**

**For NAGA LIMITED**

**Subject to Dindigul Jurisdiction**

**Acknowledgment**

**No Freight needs to be paid**

**Lorry Unloading Date:**

**Authorized Signatory**

**HAVE A NICE DAY**
**Always use NAGA products**

**Time:**

**Customer Signature With Seal**

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

**Ack. No. - 152419675366720**

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

**IRN - e2d77d642b2ae567ffcb95fdeb95c47662c0aee9876d7a5809a6f1a5cbbbf55a**

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