



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:

SRI RAM & CO - NEYVELI
NO 17, NA, AYYANAR KOIL STREET,
MANTHARAKUPPAM

NEYVELI-607802

CUDDALORE-Tamil Nadu-33

Ph - 9443650895

GSTIN : 33BBSPR6540L1Z0

FSSAI No : 12419008000686

Shipping Address:

SRI RAM & CO - NEYVELI
NO 17, NA, AYYANAR KOIL STREET,
MANTHARAKUPPAM

NEYVELI-607802

CUDDALORE-Tamil Nadu-33

Ph - 9443650895

GSTIN : 33BBSPR6540L1Z0

Invoice No : 2008203888

Invoice Date : 04.11.2024

Invoice Time : 22:37:31

PO No : 2586723

PO Date : 04.11.2024

Shipment No : 920014905

Tripsheet No :

Virtual Acc : NLRD101116
No

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	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
3	NAGA MAIDA 1 KG	11010000	1,976.64	8	BAG	0.240	1,882.51	15,060.08	0.00	0.00	15,060.08	2.50	376.50	2.50	376.50	15,813.08
4	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
5	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	6	BAG	0.180	2,069.43	12,416.58	0.00	0.00	12,416.58	2.50	310.41	2.50	310.41	13,037.40
7	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	6	BAG	0.150	1,724.52	10,347.12	0.00	0.00	10,347.12	2.50	258.68	2.50	258.68	10,864.48
Grand Total				61		1.780		116,828.70	0.00	0.00	116,828.70		2,920.72		2,920.72	122,670.14

Despatch From -

Vehicle No - TN57BQ1906

E-Way Bill No - 561728130458

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:

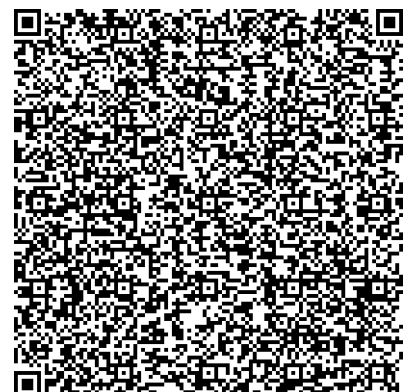
Customer Signature With Seal

Ack. No. - 152419731969885

Ack. Dt. - 2024-11-04 22:39:00

IRN - bb8fe8332532b710f6d597c1390784a3c340c82676b1458cb1fbe1f8db3a9199

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





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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.14
Total Invoice Value	122,670.00

Total in Words [One Lakh Twenty Two Thousand Six Hundred Seventy 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:

Time:

Customer Signature With Seal