



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:

SRI VINAYAKA AGENCIES
27, CHEKKADI STREET
THIRUVALLUR ROAD, SRIPERUMBUDUR

KANCHIPURAM-602105
KANCHIPURAM-Tamil Nadu-33
Ph - 9677166757
GSTIN : 33DFBPM7639G1ZD
FSSAI No : 20230124104404

Shipping Address:

SRI VINAYAKA AGENCIES
27, CHEKKADI STREET
THIRUVALLUR ROAD, SRIPERUMBUDUR

KANCHIPURAM-602105
KANCHIPURAM-Tamil Nadu-33
Ph - 9677166757
GSTIN : 33DFBPM7639G1ZD

Invoice No : 2008204092
Invoice Date : 12.11.2024
Invoice Time : 01:39:55
PO No : 2590788
PO Date : 11.11.2024
Shipment No : 920015013
Tripsheet No : HD111124067
Virtual Acc No : NLRD102406

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	NAGA MAIDA 1 KG	11010000	1,976.64	6	BAG	0.180	1,882.51	11,295.06	0.00	0.00	11,295.06	2.50	282.38	2.50	282.38	11,859.82
2	NAGA MAIDA 0.5KG	11010000	1,990.65	9	BAG	0.270	1,895.86	17,062.74	0.00	0.00	17,062.74	2.50	426.57	2.50	426.57	17,915.88
3	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
4	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
5	NAGA SOOJI 0.5KG	11031110	2,074.77	23	BAG	0.690	1,975.97	45,447.31	0.00	0.00	45,447.31	2.50	1,136.18	2.50	1,136.18	47,719.67
6	SAVORIT SCVR 500G 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
7	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	2	BAG	0.051	1,737.43	3,474.86	0.00	0.00	3,474.86	2.50	86.87	2.50	86.87	3,648.60
8	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
9	SAVORIT PASA 500G 25KG +2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
10	SAVORIT PASP 500G	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43

Despatch From -

Vehicle No - TN64J6468

E-Way Bill No - 511731157535

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. - 152419804466307

Ack. Dt. - 2024-11-12 01:41:00

IRN - 395833c6594ebe4e46cb1201ef018735877abad2a3b7e125f2ab2aebc220d56b

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



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	25KG + 2KG															
11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
12	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
13	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
Grand Total				67		1.911		134,768.33	0.00	0.00	134,768.33		3,653.97		3,653.97	142,076.27

3

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.27-
Total Invoice Value 142,076.00

Total in Words [One Lakh Forty Two Thousand Seventy Six 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