



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:

RAAGINI ASSOCIATES
17, VEERAMUDAYAN MAIN ROAD

Shipping Address:

RAAGINI ASSOCIATES
17, VEERAMUDAYAN MAIN ROAD

Invoice No : 2008204183
Invoice Date : 14.11.2024
Invoice Time : 02:34:38
PO No : 2592304
PO Date : 13.11.2024
Shipment No : 920015063
Tripsheet No :
Virtual Acc No : NLRD102003

MADURAI-625003

MADURAI-Tamil Nadu-33

Ph - 9043808005

GSTIN : 33AHKPR9112R1ZN

FSSAI No : 12422012001577

MADURAI-625003

MADURAI-Tamil Nadu-33

Ph - 9043808005

GSTIN : 33AHKPR9112R1ZN

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 %	CGST Amount	Total Amount
1	KOLO MILK RUSK FG 60 G	19054000	533.34	2	BOX	0.008	507.94	1,015.88	0.00	0.00	1,015.88	2.50	25.40	2.50	25.40	1,066.68
2	KOLO PREMIUM RUSK FG 60 G	19054000	533.34	2	BOX	0.008	507.94	1,015.88	0.00	0.00	1,015.88	2.50	25.40	2.50	25.40	1,066.68
3	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	2	BAG	0.066	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
4	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
5	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
6	NAGA MAIDA 0.5KG	11010000	1,990.65	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
7	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
8	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
10	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
11	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 - TN57BW2547

E-Way Bill No - 551732168976

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
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Time:

Customer Signature With Seal

Ack. No. - 152419827632431

Ack. Dt. - 2024-11-14 02:35:00

IRN - 684b74d2ab9cf3d92ce6f48a553ad01e42501b3f80387b51a852192e7fd8b41c

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



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MADURAI-625003

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Ph - 9043808005

GSTIN : 33AHKPR9112R1ZN

FSSAI No : 12422012001577

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12	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	5	BAG	0.125	1,635.51	8,177.55	0.00	0.00	8,177.55	2.50	204.44	2.50	204.44	8,586.43
13	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
14	SAVORIT PAEL 250G 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
15	SAVORIT PAEL 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
16	SAVORIT PASA 250G 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
17	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
18	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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19	SAVORIT PASP 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
20	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
21	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71
22	SAVORIT SCTS 1000G 15 KG	19024090	1,310.74	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	2.50	93.62	2.50	93.62	3,932.23
23	SAVORIT SCTS 200G 15 KG	19024090	1,507.02	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.65	2.50	107.65	4,521.05
24	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				129		3.561		250,248.17	0.00	0.00	250,248.17		6,939.63		6,939.63	264,127.43

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MADURAI-625003

MADURAI-Tamil Nadu-33

Ph - 9043808005

GSTIN : 33AHKPR9112R1ZN

FSSAI No : 12422012001577

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Virtual Acc : NLRD102003
No

Total TCS Value	263.00
Total Discount Value	0.00
Total Roundoff Value	0.43
Total Invoice Value	264,390.00

Total in Words [Two Lakh Sixty Four Thousand Three Hundred Ninety Rupees Only]

For NAGA LIMITED

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Authorized Signatory

Administrative & Head Office :
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