



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:

RAKSHA AGENCIES

NO:54/1,

ANNA STREET,

GANDHI NAGAR, ARAKKONAM

VELLORE-631001

VELLORE-Tamil Nadu-33

Ph - 9047846261

GSTIN : 33CODPP5739J1ZM

FSSAI No : 12422012001577

Shipping Address:

RAKSHA AGENCIES

NO:54/1,

ANNA STREET,

GANDHI NAGAR, ARAKKONAM

VELLORE-631001

VELLORE-Tamil Nadu-33

Ph - 9047846261

GSTIN : 33CODPP5739J1ZM

Invoice No : 2008204184

Invoice Date : 14.11.2024

Invoice Time : 02:46:14

PO No : 2590663

PO Date : 11.11.2024

Shipment No : 920015055

Tripsheet No : OD131124094

Virtual Acc : NLRD101020

No

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	1,976.63	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
2	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
3	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
4	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
5	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
6	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
7	SAVORIT PASA 100G 25KG + 2KG	19023010	1,752.34	5	BAG	0.135	1,564.59	7,822.95	0.00	0.00	7,822.95	6.00	469.38	6.00	469.38	8,761.71
8	SAVORIT PASA 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 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
10	SPL SAMBA RAWA 0.5	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 521732169644

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. - 152419827644700

Ack. Dt. - 2024-11-14 02:48:00

IRN - 70b2d1d123fe0fc0bbce6a5ad3a5b46508ea97419c1f3cd2f50e1ff02e8a430f

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



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	KG															
	Grand Total			63		1.805		119,727.23	0.00	0.00	119,727.23		3,893.44		3,893.44	127,514.11

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.11-
Total Invoice Value 127,514.00

Total in Words [One Lakh Twenty Seven Thousand Five Hundred Fourteen 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
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No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal