



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:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

Shipping Address:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

Invoice No : 2008204198

Invoice Date : 14.11.2024

Invoice Time : 21:37:36

PO No : 2592974

PO Date : 14.11.2024

Shipment No : 920015073

Tripsheet No :

Virtual Acc :

No

TIRUNELVELI-627657

TIRUNELVELI-Tamil Nadu-33

Ph - 9443141707

GSTIN : 33AOYPM3391J1ZA

TIRUNELVELI-627657

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GSTIN : 33AOYPM3391J1ZA

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 1000G 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
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	3	BAG	0.075	1,821.09	5,463.27	0.00	0.00	5,463.27	2.50	136.58	2.50	136.58	5,736.43
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	5	BAG	0.125	1,780.15	8,900.75	0.00	0.00	8,900.75	2.50	222.52	2.50	222.52	9,345.79
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	3	BAG	0.076	1,993.77	5,981.31	0.00	0.00	5,981.31	2.50	149.53	2.50	149.53	6,280.37
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
6	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				23		0.611		44,484.19	0.00	0.00	44,484.19		1,112.11		1,112.11	46,708.41

Despatch From -

Vehicle No - TN57CX1552

E-Way Bill No - 581732636232

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. - 152419837836692

Ack. Dt. - 2024-11-14 21:40:00

IRN - 92b800627ad2e3e9a5cf5c99b70d164b9ebb5b32c5d97e71b00764a8aa42d724

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





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FSSAI No 12421999000536

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TIRUNELVELI-Tamil Nadu-33
Ph - 9443141707
GSTIN : 33AOYPM3391J1ZA
FSSAI No : 12419027001164

Shipping Address:

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Virtual Acc :
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.41-
Total Invoice Value	46,708.00

Total in Words [Forty Six Thousand Seven Hundred Eight 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal