



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 MARIAMMAN AGENCY THIRUMANGALAM
NO: 101A, RAMACHANDRA THADAGAN STREET,

THIRUMANGALAM-625706

MADURAI-Tamil Nadu-33

Ph - 9629158409

GSTIN : 33ATKPJ3898G1ZC

FSSAI No : 12419027001164

Shipping Address:

SRI MARIAMMAN
AGENCY THIRUMANGALAM
NO: 101A, RAMACHANDRA THADAGAN
STREET,

THIRUMANGALAM-625706

MADURAI-Tamil Nadu-33

Ph - 9629158409

GSTIN : 33ATKPJ3898G1ZC

Invoice No : 2008204202

Invoice Date : 14.11.2024

Invoice Time : 21:38:55

PO No : 2592910

PO Date : 14.11.2024

Shipment No : 920015073

Tripsheet No :

Virtual Acc : NLRD101161
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	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
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
3	NAGA W W ATTA 10KG	11010000	1,511.43	10	BAG	0.300	1,439.46	14,394.60	0.00	0.00	14,394.60	2.50	359.87	2.50	359.87	15,114.34
4	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
5	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
6	NAGA W W ATTA 5KG	11010000	1,708.57	1	BAG	0.030	1,627.21	1,627.21	0.00	0.00	1,627.21	2.50	40.68	2.50	40.68	1,708.57
7	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
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
9	SPL SAMBA RAWA 0.5 KG	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 - TN57CX1552

E-Way Bill No - 551732636460

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

Ack. No. - 152419837843717

Ack. Dt. - 2024-11-14 21:41:00

IRN - 3ff5d24a7802f50e8cc2c9ef75b56705a98016cc026fcd4ab09a309a4ebd9d72

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



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10	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
Grand Total				31		0.813		52,205.44	0.00	0.00	52,205.44		1,305.15		1,305.15	54,815.74

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.26
Total Invoice Value	54,816.00

Total in Words [Fifty Four Thousand Eight Hundred Sixteen Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU, INDIA.
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