



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:

E.JAYAVELU TVL SRIPONNERI AMMAN
AGENCIES
NO 68/35, NA,
KAMANDALA NAGANATHI STREET

ARANI-632301

ARANI-Tamil Nadu-33

Ph - 9952792864

GSTIN : 33AVPPJ8086R1ZI

Shipping Address:

E.JAYAVELU TVL SRIPONNERI AMMAN
AGENCIES
NO 68/35, NA,
KAMANDALA NAGANATHI STREET

ARANI-632301

ARANI-Tamil Nadu-33

Ph - 9952792864

GSTIN : 33AVPPJ8086R1ZI

Invoice No : 2008204242

Invoice Date : 15.11.2024

Invoice Time : 10:59:05

PO No : 2592938

PO Date : 14.11.2024

Shipment No : 920015089

Tripsheet No : OD141124041

Virtual Acc : NLRD102045
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	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
2	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
3	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
4	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
5	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
6	NAGA W W ATTA 0.5KG	11010000	1,699.07	3	BAG	0.090	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
7	SAVORIT PAEL 500G 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
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	4	BAG	0.014	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				28		0.722		43,499.35	0.00	0.00	43,499.35		1,315.29		1,315.29	46,129.93

Despatch From -

Vehicle No - TN57BC0110

E-Way Bill No - 581732757265

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. - 152419840092678

Ack. Dt. - 2024-11-15 11:01:00

IRN - e087d80a86360c368c28616f228ceb80f757530dd4417839c42b69ec535f391d

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.07
Total Invoice Value	46,130.00

Total in Words [Forty Six Thousand One Hundred Thirty 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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Lorry Unloading Date:

Time:

Customer Signature With Seal