

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:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No : 20220211103279

Shipping Address:

THIRUMALAI MARKETING
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141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
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GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008204382
Invoice Date : 20.11.2024
Invoice Time : 21:48:51
PO No : 2596427
PO Date : 20.11.2024
Shipment No : 920015177
Tripsheet No :
Virtual Acc : NLRD101073
No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	5.00	178.02	3,738.32
2	NAGA W W ATTA 10KG	11010000	1,511.43	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	5.00	71.97	1,511.43
3	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	5.00	941.26	19,766.36
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	1	BAG	0.010	1,100.90	1,100.90	0.00	0.00	1,100.90	18.00	198.16	1,299.06
5	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	5.00	152.20	3,196.26
6	NAGA MAIDA 0.2KG	11010000	2,102.80	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	5.00	100.13	2,102.80
7	NAGA MAIDA 0.5KG	11010000	1,990.65	8	BAG	0.240	1,895.86	15,166.88	0.00	0.00	15,166.88	5.00	758.34	15,925.22
8	NAGA SOOJI 0.5KG	1103111	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	5.00	987.99	20,747.69

Despatch From -

Vehicle No - TN57BC0110

E-Way Bill No - 591735237163

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. - 152419892306066

Ack. Dt. - 2024-11-20 21:50:00

IRN - 9c9f819f703a51ca53b3aa11398a43793ac52d40b68ad703a8c3d9f861464c56

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





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1		0												
9	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	5.00	157.54	3,308.40
10	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	5.00	242.72	5,097.20
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	5.00	86.78	1,822.43
12	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29
13	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	4	BAG	0.014	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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TAMIL NADU, INDIA.
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Customer Signature With Seal

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15	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	5.00	71.76	1,507.01
Grand Total				50		1.336		84,211.16	0.00	0.00	84,211.16		4,923.17	89,134.33

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.33
Total Invoice Value	89,134.00

Total in Words [Eighty Nine Thousand One Hundred Thirty Four Rupees Only]

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