

# 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:**

R.V.N. SUPER MARKET  
182/3

KALLAI MAIN ROAD,  
SANKRAPURAM  
SANKARAPURAM (CT)-606401  
VILUPPURAM-Tamil Nadu-33  
Ph - 9443354177

GSTIN : 33AABHV0281P1ZV

FSSAI No :

**Shipping Address:**

R.V.N. SUPER MARKET  
182/3

KALLAI MAIN ROAD,  
SANKRAPURAM  
SANKARAPURAM (CT)-606401  
VILUPPURAM-Tamil Nadu-33  
Ph - 9443354177

GSTIN : 33AABHV0281P1ZV

**Invoice No** : 2008204418

**Invoice Date** : 21.11.2024

**Invoice Time** : 21:43:41

**PO No** : 2597096

**PO Date** : 21.11.2024

**Shipment No** : 920015195

**Tripsheet No** : OD211124020

**Virtual Acc No** : NLRD101088

| 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 | CGST % | CGST Amount | Total Amount |
|--------------------|-----------------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------|-------------|--------------|
| 1                  | NAGA MAIDA 1 KG                         | 11010000 | 2,055.70    | 2   | BAG | 0.060        | 1,957.81   | 3,915.62        | 0.00           | 0.00    | 3,915.62      | 2.50   | 97.89       | 2.50   | 97.89       | 4,111.40     |
| 2                  | NAGA SOOJI 1KG                          | 11031110 | 2,143.17    | 3   | BAG | 0.090        | 2,041.12   | 6,123.36        | 0.00           | 0.00    | 6,123.36      | 2.50   | 153.08      | 2.50   | 153.08      | 6,429.52     |
| 3                  | NAGA W W ATTA 1KG                       | 11010000 | 1,720.37    | 20  | BAG | 0.600        | 1,638.45   | 32,769.00       | 0.00           | 0.00    | 32,769.00     | 2.50   | 819.23      | 2.50   | 819.23      | 34,407.46    |
| 4                  | SAVORIT STEAMED ROASTED VERMICELLI-180G | 19024090 | 0.00        | 18  | BAG | 0.065        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50   | 0.00        | 0.00         |
| <b>Grand Total</b> |                                         |          |             | 43  |     | 0.815        |            | 42,807.98       | 0.00           | 0.00    | 42,807.98     |        | 1,070.20    |        | 1,070.20    | 44,948.38    |

|                             |                  |
|-----------------------------|------------------|
| <b>Total TCS Value</b>      | <b>0.00</b>      |
| <b>Total Discount Value</b> | <b>0.00</b>      |
| <b>Total Roundoff Value</b> | <b>0.38</b>      |
| <b>Total Invoice Value</b>  | <b>44,948.00</b> |

**Total in Words [ Forty Four Thousand Nine Hundred Forty Eight Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BE8721**

**E-Way Bill No - 521735754236**

**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. - 152419903395823**

**Ack. Dt. - 2024-11-21 21:45:00**

**IRN - 54987cb45dcf9241938a3cca93941c8ca9ba8a9b640d7012e5de420f60e57903**

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

