



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:

SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY

Shipping Address:

SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY

Invoice No : 2008002807
Invoice Date : 22.11.2024
Invoice Time : 03:29:39
PO No : 2111
PO Date : DHARMAPURI
Shipment No : 21.11.2024
Tripsheet No : 920015205
Virtual Acc No : HD211124092

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	SAVORIT SCVR 1KG 25 KG	19024090	1,737.38	49	BAG	1.225	1,654.65	81,077.85	0.00	0.00	81,077.85	2.50	2,026.95	2.50	2,026.95	85,131.75
2	SAVORIT SCVR 200G 25 KG	19024090	1,883.18	18	BAG	0.450	1,793.50	32,283.00	0.00	0.00	32,283.00	2.50	807.08	2.50	807.08	33,897.16
3	SAVORIT SCVR 500G 25 KG	19024090	1,773.83	28	BAG	0.700	1,689.36	47,302.08	0.00	0.00	47,302.08	2.50	1,182.55	2.50	1,182.55	49,667.18
4	SAVORIT SCTS 1000G 15 KG	19024090	1,334.01	30	BAG	0.450	1,270.49	38,114.70	0.00	0.00	38,114.70	2.50	952.87	2.50	952.87	40,020.44
5	SAVORIT SCTS 200G 15 KG	19024090	1,530.84	12	BAG	0.180	1,457.94	17,495.28	0.00	0.00	17,495.28	2.50	437.38	2.50	437.38	18,370.04
6	SAVORIT SCTS 500G # NEW	19024090	1,399.63	20	BAG	0.300	1,332.98	26,659.60	0.00	0.00	26,659.60	2.50	666.49	2.50	666.49	27,992.58
Grand Total				157		3.305		242,932.51	0.00	0.00	242,932.51		6,073.32		6,073.32	255,079.15
1																

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 551735788755

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. - 152419903998994

Ack. Dt. - 2024-11-22 03:30:00

IRN - a159395134d73dd64ded25503e526dd329dd567739a11ef88a60f1e26391846a

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





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STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY
FSSAI No : 12414005000507

Shipping Address:

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STORE-DHARMAPUR
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DHARMAPURI
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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.15
Total Invoice Value	255,079.00

Total in Words [Two Lakh Fifty Five Thousand Seventy Nine 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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Customer Signature With Seal