

# 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 MAHA TRADERS  
93/2A, cheyyar Gopal street  
Tiruvethipuram

#### Shipping Address:

SRI MAHA TRADERS  
93/2A, cheyyar Gopal street  
Tiruvethipuram

Invoice No : 2008204443

Invoice Date : 22.11.2024

Invoice Time : 12:43:25

PO No : 2597073

PO Date : 21.11.2024

Shipment No : 920015208

Tripsheet No : OD221124006

Virtual Acc :  
No

TIRUVANNAMALAI-604407

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9095234083

GSTIN : 33EXGPS8897Q1Z1

FSSAI No : 12423024000268

TIRUVANNAMALAI-604407

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9095234083

GSTIN : 33EXGPS8897Q1Z1

| 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                  | SAVORIT LCLS 90G 25.2 KG | 19024090 | 2,093.46    | 10        | BAG | 0.252        | 1,993.77   | 19,937.70        | 0.00           | 0.00        | 19,937.70        | 2.50   | 498.44          | 2.50    | 498.44          | 20,934.58        |
| 2                  | NAGA MAIDA 1 KG          | 11010000 | 1,976.64    | 3         | BAG | 0.090        | 1,882.51   | 5,647.53         | 0.00           | 0.00        | 5,647.53         | 2.50   | 141.19          | 2.50    | 141.19          | 5,929.91         |
| 3                  | NAGA MAIDA 0.5KG         | 11010000 | 1,990.65    | 5         | BAG | 0.150        | 1,895.86   | 9,479.30         | 0.00           | 0.00        | 9,479.30         | 2.50   | 236.98          | 2.50    | 236.98          | 9,953.26         |
| 4                  | NAGA SOOJI 1KG           | 11031110 | 2,060.75    | 5         | BAG | 0.150        | 1,962.62   | 9,813.10         | 0.00           | 0.00        | 9,813.10         | 2.50   | 245.33          | 2.50    | 245.33          | 10,303.76        |
| 5                  | NAGA SOOJI 0.2KGNAGA     | 11031110 | 2,172.90    | 2         | BAG | 0.060        | 2,069.43   | 4,138.86         | 0.00           | 0.00        | 4,138.86         | 2.50   | 103.47          | 2.50    | 103.47          | 4,345.80         |
| 6                  | NAGA SOOJI 0.5KG         | 11031110 | 2,074.77    | 10        | BAG | 0.300        | 1,975.97   | 19,759.70        | 0.00           | 0.00        | 19,759.70        | 2.50   | 493.99          | 2.50    | 493.99          | 20,747.68        |
| 7                  | 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         |
| <b>Grand Total</b> |                          |          |             | <b>37</b> |     | <b>1.062</b> |            | <b>76,466.45</b> | <b>0.00</b>    | <b>0.00</b> | <b>76,466.45</b> |        | <b>1,911.66</b> |         | <b>1,911.66</b> | <b>80,289.77</b> |

|                             |                  |
|-----------------------------|------------------|
| <b>Total TCS Value</b>      | <b>0.00</b>      |
| <b>Total Discount Value</b> | <b>0.00</b>      |
| <b>Total Roundoff Value</b> | <b>0.23</b>      |
| <b>Total Invoice Value</b>  | <b>80,290.00</b> |

**Total in Words [ Eighty Thousand Two Hundred Ninety Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BE8731**

**E-Way Bill No - 501735960808**

**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. - 152419907601634**

**Ack. Dt. - 2024-11-22 12:46:00**

**IRN - 23c67ab770746293c773659db9f61d8a33a85f29db6f75dd7449d024521bfbb4**

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

