



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:

SPA Agency
294E
Opposite Amman Mandapam
Vadamalaipatti
POCHAMPALLI-635206
KRISHNAGIRI-Tamil Nadu-33
Ph - 6383247399
GSTIN : 33AYMPP6641E1ZB
FSSAI No : 12422011000212

Shipping Address:

SPA Agency
294E
Opposite Amman Mandapam
Vadamalaipatti
POCHAMPALLI-635206
KRISHNAGIRI-Tamil Nadu-33
Ph - 6383247399
GSTIN : 33AYMPP6641E1ZB

Invoice No : 2008204513
Invoice Date : 25.11.2024
Invoice Time : 22:52:30
PO No : 2599434
PO Date : 25.11.2024
Shipment No :
Tripsheet No :
Virtual Acc :
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	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
2	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
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	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
5	NAGA W W ATTA 0.5KG	11010000	1,699.07	5	BAG	0.150	1,618.16	8,090.80	0.00	0.00	8,090.80	2.50	202.27	2.50	202.27	8,495.34
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	4	BAG	0.100	1,635.51	6,542.04	0.00	0.00	6,542.04	2.50	163.55	2.50	163.55	6,869.14
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	6	BAG	0.150	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.33	2.50	250.33	10,514.00
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
9	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75

Despatch From -

Vehicle No -

E-Way Bill No - 571737385857

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:

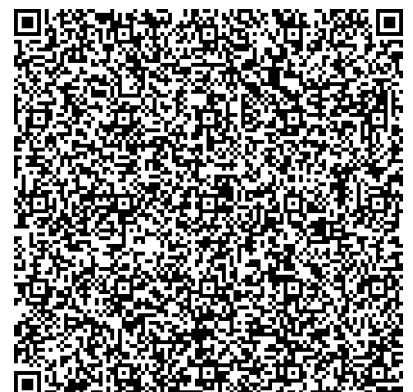
Customer Signature With Seal

Ack. No. - 152419937718588

Ack. Dt. - 2024-11-25 22:54:00

IRN - d37f5715d040d97fce9269caddf40ae1d5087b89c29c4a175b79cd55705721ea

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



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10	SAVORIT SCTS 200G 15 19024090 KG	15	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
11	SAVORIT SCTS 500G # 19024090 NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				31		0.729		46,034.71	0.00	0.00	46,034.71		1,150.87		1,150.87	48,336.45

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.45-
Total Invoice Value 48,336.00

Total in Words [Forty Eight Thousand Three Hundred Thirty Six 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal