

# 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:**

M/S SANKAR SEBAI UDYOG  
PURANI GODOWN, DAMODAR MILL H.NO-22  
GAYA

BIHAR-823001

BIHAR-Bihar-10

Ph - 9835215113

GSTIN : 10AUHPK0057C1ZF

FSSAI No :

**Shipping Address:**

M/S SANKAR SEBAI UDYOG  
PURANI GODOWN, DAMODAR MILL H.NO-22  
GAYA

BIHAR-823001

BIHAR-Bihar-10

Ph - 9835215113

GSTIN : 10AUHPK0057C1ZF

**Invoice No** : 2008204581

**Invoice Date** : 27.11.2024

**Invoice Time** : 08:44:49

**PO No** : 2599720

**PO Date** : 25.11.2024

**Shipment No** : 920015270

**Tripsheet No** : HD261124031

**Virtual Acc No** : NLRD108723

| 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 SHORTCUT VERMICELLI90G | 19024090 | 1,822.43    | 720 | BAG | 16.202       | 1,735.65   | 1,249,668.00    | 0.00           | 0.00    | 1,249,668.00  | 5.00   | 62,483.42   | 1,312,151.42 |
| 2           | SAVORIT SHORTCUT VERMICELLI90G | 19024090 | 0.00        | 60  | BAG | 1.350        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 5.00   | 0.00        | 0.00         |
| Grand Total |                                |          |             | 780 |     | 17.552       |            | 1,249,668.00    | 0.00           | 0.00    | 1,249,668.00  |        | 62,483.42   | 1,312,151.42 |

Total TCS Value 1,312.00

Total Discount Value 0.00

Total Roundoff Value 0.42

Total Invoice Value 1,313,463.00

Total in Words [ Thirteen Lakh Thirteen Thousand Four Hundred Sixty Three Rupees Only ]

Despatch From -

Vehicle No - TN57BC9597

E-Way Bill No - 501737951110

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. - 152419949861023

Ack. Dt. - 2024-11-27 08:46:00

IRN - a3a1f8b627fb63c06375de2facf62112af5bd9b30d2322a9707feebe4a24bc61

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

