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:	Shipping Address:		
RAAGINI ASSOCIATES	RAAGINI ASSOCIATES	**Invoice No**	: 2008204601
17, VEERAMUDAYAN MAIN ROAD	17, VEERAMUDAYAN MAIN ROAD	**Invoice Date**	: 27.11.2024
		Invoice Time	: 22:46:34
		PO No	: 2601188
		PO Date	: 27.11.2024
MADURAI-625003	**MADURAI-625003**	**Shipment No**	:
MADURAI-Tamil Nadu-33	**MADURAI-Tamil Nadu-33**	**Tripsheet No**	:
Ph - 9043808005	**Ph - 9043808005**	**Virtual Acc No**	: NLRD102003
GSTIN : 33AHKPR9112R1ZN	GSTIN : 33AHKPR9112R1ZN		
FSSAI No : 12422012001577			

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	KOLO MILK RUSK FG 60 G	19054000	533.34	2	BOX	0.008	507.94	1,015.88	0.00	0.00	1,015.88	2.50	25.40	2.50	25.40	1,066.68
2	KOLO PREMIUM RUSK FG 60 G	19054000	533.34	2	BOX	0.008	507.94	1,015.88	0.00	0.00	1,015.88	2.50	25.40	2.50	25.40	1,066.68
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
5	Naga Gram Flour 500 gm	11061090	3,196.26	1	BAG	0.030	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
6	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
7	Naga Idiyappam Flour 500 gm	11029010	0.00	7	BAG	0.210	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
8	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
9	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
10	NAGA MURUKKU	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00

Despatch From - **Vehicle No -** **E-Way Bill No - 581738434416**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419960942518

Ack. Dt. - 2024-11-27 22:49:00

IRN - 79b4e56f654114cb1945595df1a411fc224a29d61a1db3beb438b385686e5bbd

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

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:	Shipping Address:	
RAAGINI ASSOCIATES	RAAGINI ASSOCIATES	**Invoice No** : 2008204601
17, VEERAMUDAYAN MAIN ROAD	17, VEERAMUDAYAN MAIN ROAD	**Invoice Date** : 27.11.2024
		Invoice Time : 22:46:34
		PO No : 2601188
		PO Date : 27.11.2024
MADURAI-625003	**MADURAI-625003**	**Shipment No** :
MADURAI-Tamil Nadu-33	**MADURAI-Tamil Nadu-33**	**Tripsheet No** :
Ph - 9043808005	**Ph - 9043808005**	**Virtual Acc No** : NLRD102003
GSTIN : 33AHKPR9112R1ZN	GSTIN : 33AHKPR9112R1ZN	
FSSAI No : 12422012001577		

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
	FLOUR 500GM 10KG															
11	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
12	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
13	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
14	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
15	NAGA W W ATTA 0.5KG	11010000	1,699.07	10	BAG	0.300	1,618.16	16,181.60	0.00	0.00	16,181.60	2.50	404.54	2.50	404.54	16,990.68
16	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
17	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
18	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
19	SAVORIT PAEL 250G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

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:	Shipping Address:		
RAAGINI ASSOCIATES	RAAGINI ASSOCIATES	**Invoice No**	: 2008204601
17, VEERAMUDAYAN MAIN ROAD	17, VEERAMUDAYAN MAIN ROAD	**Invoice Date**	: 27.11.2024
		Invoice Time	: 22:46:34
		PO No	: 2601188
		PO Date	: 27.11.2024
MADURAI-625003	**MADURAI-625003**	**Shipment No**	:
MADURAI-Tamil Nadu-33	**MADURAI-Tamil Nadu-33**	**Tripsheet No**	:
Ph - 9043808005	**Ph - 9043808005**	**Virtual Acc No**	: NLRD102003
GSTIN : 33AHKPR9112R1ZN	GSTIN : 33AHKPR9112R1ZN		
FSSAI No : 12422012001577			

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
	25KG + 2KG															
20	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
21	SAVORIT PASA 500G 25KG +2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
22	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
23	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
24	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
25	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71
26	SAVORIT STEAMED	19024090	0.00	9	BAG	0.032	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

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:
RAAGINI ASSOCIATES
17, VEERAMUDAYAN MAIN ROAD

MADURAI-625003
MADURAI-Tamil Nadu-33
Ph - 9043808005
GSTIN : 33AHKPR9112R1ZN
FSSAI No : 12422012001577

Shipping Address:
RAAGINI ASSOCIATES
17, VEERAMUDAYAN MAIN ROAD

MADURAI-625003
MADURAI-Tamil Nadu-33
Ph - 9043808005
GSTIN : 33AHKPR9112R1ZN

Invoice No	: 2008204601
Invoice Date	: 27.11.2024
Invoice Time	: 22:46:34
PO No	: 2601188
PO Date	: 27.11.2024
Shipment No	:
Tripsheet No	:
Virtual Acc No	: NLRD102003

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
	ROASTED VERMICELLI-180G															
27	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
28	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
	Grand Total			145		**3.832**		**251,336.93**	**0.00**	**0.00**	**251,336.93**		**7,251.59**		**7,251.59**	**265,840.11**

Total TCS Value	**266.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.11-**
Total Invoice Value	**266,106.00**

Total in Words [Two Lakh Sixty Six Thousand One Hundred Six Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal