



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:

RAJAMMAL MARKETING
7.9.2/3, NA
RAILWAY FEEDER ROAD, ANUT MAHAL
ARUPPUKOTTAI
ARUPPUKOTTAI-626101
ARUPPUKOTTAI-Tamil Nadu-33
Ph - 9791839098
GSTIN : 33AZIPA3612K1ZQ
FSSAI No : 12421012002307

Shipping Address:

RAJAMMAL MARKETING
7.9.2/3, NA
RAILWAY FEEDER ROAD, ANUT MAHAL
ARUPPUKOTTAI
ARUPPUKOTTAI-626101
ARUPPUKOTTAI-Tamil Nadu-33
Ph - 9791839098
GSTIN : 33AZIPA3612K1ZQ

Invoice No : 2008204619
Invoice Date : 28.11.2024
Invoice Time : 22:40:46
PO No : 2601897
PO Date : 28.11.2024
Shipment No : 920015290
Tripsheet No :
Virtual Acc No : NLRD101181

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 %	CGST Amount	Total Amount
1	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
2	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
3	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	2	BAG	0.020	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
5	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
6	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
7	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
8	SAVORIT PASP 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
Grand Total				25		0.698		43,958.64	0.00	0.00	43,958.64		1,326.77		1,326.77	46,612.18

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 511738972928

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. - 152419972543189

Ack. Dt. - 2024-11-28 22:43:00

IRN - fbb75bc1a7e2872fca7e8f1fde580f79cc8fc609187c5bd711554ca1e201cbd0

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





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Virtual Acc : NLRD101181
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.18
Total Invoice Value	46,612.00

Total in Words [Forty Six Thousand Six Hundred Twelve 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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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal