



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:

A P S MARKETING
195/56, TIRUVOTTIYUR HIGH ROAD
NEW WASHERMENPET

CHENNAI-600081

CHENNAI-Tamil Nadu-33

Ph - 6374233125

GSTIN : 33AYPPP9098L2ZB

FSSAI No : 22423527000216

Shipping Address:

A P S MARKETING
195/56, TIRUVOTTIYUR HIGH ROAD
NEW WASHERMENPET

CHENNAI-600081

CHENNAI-Tamil Nadu-33

Ph - 6374233125

GSTIN : 33AYPPP9098L2ZB

Invoice No : 2008204651

Invoice Date : 29.11.2024

Invoice Time : 02:37:07

PO No : 2601854

PO Date : 28.11.2024

Shipment No : 920015293

Tripsheet No : HD281124085

Virtual Acc : NLRD110759
No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	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
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	1	BAG	0.010	1,100.90	1,100.90	0.00	0.00	1,100.90	9.00	99.08	9.00	99.08	1,299.06
3	NAGA MAIDA 0.5KG	11010000	1,990.65	9	BAG	0.270	1,895.86	17,062.74	0.00	0.00	17,062.74	2.50	426.57	2.50	426.57	17,915.88
4	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	5	BAG	0.050	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
5	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
6	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
7	NAGA SOOJI 0.5KG	11031110	2,074.77	19	BAG	0.570	1,975.97	37,543.43	0.00	0.00	37,543.43	2.50	938.59	2.50	938.59	39,420.61
8	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
9	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
10	SAVORIT SCVR 200G	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24

Despatch From -

Vehicle No - TN64F6509

E-Way Bill No - 511738996902

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

Ack. No. - 152419972915401

Ack. Dt. - 2024-11-29 02:39:00

IRN - 20d630e1b404c1956f4887be753c2a352ee0b3c1dbd6c51f9b5e44448a15d13b

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



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Virtual Acc : NLRD110759
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	25 KG															
11	SAVORIT SCVR 500G	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
	25 KG															
12	SAVORIT PAEL 500G	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
	25KG + 2KG															
13	SAVORIT PASA 500G	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
	25KG + 2KG															
14	SAVORIT PASP 500G	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
	25KG + 2KG															
15	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
16	SAVORIT SCTS 1000G	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
	15 KG															
17	SAVORIT SCTS 200G	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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

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	KG															
18	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				71		1.861		129,027.53	0.00	0.00	129,027.53		3,752.86		3,752.86	136,533.25

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.25

Total Invoice Value 136,533.00

Total in Words [One Lakh Thirty Six Thousand Five Hundred Thirty Three Rupees Only]

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