



# 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:**

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** : 2008204741  
**Invoice Date** : 02.12.2024  
**Invoice Time** : 20:39:03  
**PO No** : 2603725  
**PO Date** : 02.12.2024  
**Shipment No** : 920015355  
**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 GRAM FLOUR 500GM 30KG + 1.5KG      | 11061090 | 3,196.26    | 3   | BAG | 0.095        | 3,044.06   | 9,132.18        | 0.00           | 0.00    | 9,132.18      | 2.50   | 228.30      | 2.50    | 228.30      | 9,588.78     |
| 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    | 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     |
| 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    | 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     |
| 6    | SAVORIT SHORTCUT VERMICELLI90G          | 19024090 | 1,752.34    | 3   | BAG | 0.068        | 1,668.89   | 5,006.67        | 0.00           | 0.00    | 5,006.67      | 2.50   | 125.17      | 2.50    | 125.17      | 5,257.01     |
| 7    | SPL SAMBA RAWA 0.5 KG                   | 11042900 | 4,037.39    | 1   | BAG | 0.030        | 3,845.13   | 3,845.13        | 0.00           | 0.00    | 3,845.13      | 2.50   | 96.13       | 2.50    | 96.13       | 4,037.39     |
| 8    | SAVORIT STEAMED ROASTED VERMICELLI-180G | 19024090 | 304.67      | 10  | BAG | 0.036        | 290.16     | 2,901.60        | 0.00           | 0.00    | 2,901.60      | 2.50   | 72.54       | 2.50    | 72.54       | 3,046.68     |
| 9    | SAVORIT SCTS 1000G                      | 19024090 | 1,310.75    | 2   | BAG | 0.030        | 1,248.33   | 2,496.66        | 0.00           | 0.00    | 2,496.66      | 2.50   | 62.42       | 2.50    | 62.42       | 2,621.50     |

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 521740530197

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. - 152420012159837

Ack. Dt. - 2024-12-02 20:40:00

IRN - dd8d7ac5532f671eb75c354f36107195721ec9a12f05e101d1d7fb98a9a5d1cd

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



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

**Shipping Address:**

SPA Agency  
294E  
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**POCHAMPALLI-635206**  
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|------|--------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
|      | 15 KG              |          |             |     |     |              |            |                 |                |         |               |        |             |         |             |              |
|      | <b>Grand Total</b> |          |             | 29  |     | 0.539        |            | 41,593.18       | 0.00           | 0.00    | 41,593.18     |        | 1,039.83    |         | 1,039.83    | 43,672.84    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.16  
**Total Invoice Value** 43,673.00

**Total in Words [ Forty Three Thousand Six Hundred Seventy Three 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**