



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:

TAMILNADU AGENCY - VILUPPURAM
19, KANDASAMY LAYOUT SECOND STREET

Shipping Address:

TAMILNADU AGENCY - VILUPPURAM
19, KANDASAMY LAYOUT SECOND STREET

Invoice No : 2008204828
Invoice Date : 05.12.2024
Invoice Time : 05:26:25
PO No : 2606122
PO Date : 04.12.2024
Shipment No : 920015369
Tripsheet No : OD041224054
Virtual Acc No : NLRD100540

VILLUPURAM-605602
VILUPPURAM-Tamil Nadu-33
Ph - 8190980040
GSTIN : 33AVYPM0394C1ZE
FSSAI No :

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VILUPPURAM-Tamil Nadu-33
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GSTIN : 33AVYPM0394C1ZE

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	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
2	NAGA MAIDA 1 KG	11010000	1,976.64	50	BAG	1.500	1,882.51	94,125.50	0.00	0.00	94,125.50	2.50	2,353.14	2.50	2,353.14	98,831.78
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	10	BAG	0.104	1,100.90	11,009.00	0.00	0.00	11,009.00	9.00	990.81	9.00	990.81	12,990.62
4	NAGA MAIDA 0.5KG	11010000	1,990.65	30	BAG	0.900	1,895.86	56,875.80	0.00	0.00	56,875.80	2.50	1,421.90	2.50	1,421.90	59,719.60
5	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
6	NAGA SOOJI 1KG	11031110	2,060.75	100	BAG	3.000	1,962.62	196,262.00	0.00	0.00	196,262.00	2.50	4,906.55	2.50	4,906.55	206,075.10
7	NAGA SOOJI 0.5KG	11031110	2,074.77	95	BAG	2.850	1,975.97	187,717.15	0.00	0.00	187,717.15	2.50	4,692.93	2.50	4,692.93	197,103.01
8	NAGA W W ATTA 0.5KG	11010000	1,699.07	2	BAG	0.060	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
9	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	15	BAG	0.375	1,635.51	24,532.65	0.00	0.00	24,532.65	2.50	613.32	2.50	613.32	25,759.29

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 571741584057

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:

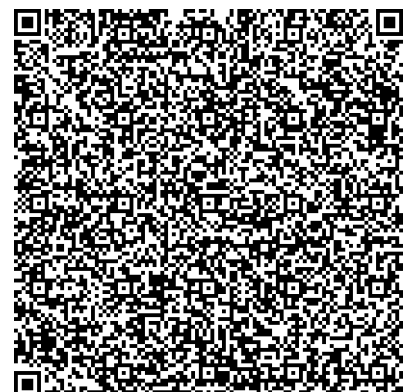
Customer Signature With Seal

Ack. No. - 152420038346132

Ack. Dt. - 2024-12-05 05:27:00

IRN - 8dd984210958a795871020214573cd6ac7ea0c4f49b3dbf511f05e3e602dc028

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



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10	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	2.50	431.13	2.50	431.13	18,107.46
11	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
12	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
13	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
14	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
15	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
16	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

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TAMIL NADU, INDIA.

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HAVE A NICE DAY
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Customer Signature With Seal

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17	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	20	BAG	0.600	3,845.13	76,902.60	0.00	0.00	76,902.60	2.50	1,922.57	2.50	1,922.57	80,747.74
Grand Total				370		10.644		730,625.50	0.00	0.00	730,625.50		20,405.00		20,405.00	771,435.50

Total TCS Value 772.00

Total Discount Value 0.00

Total Roundoff Value 0.50

Total Invoice Value 772,208.00

Total in Words [Seven Lakh Seventy Two Thousand Two Hundred Eight Rupees Only]

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