



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:

SRI MARIAMMAN AGENCY THIRUMANGALAM
NO: 101A, RAMACHANDRA THADAGAN STREET,

THIRUMANGALAM-625706

MADURAI-Tamil Nadu-33

Ph - 9629158409

GSTIN : 33ATKPJ3898G1ZC

FSSAI No :

Shipping Address:

SRI MARIAMMAN
AGENCY THIRUMANGALAM
NO: 101A, RAMACHANDRA THADAGAN
STREET,

THIRUMANGALAM-625706

MADURAI-Tamil Nadu-33

Ph - 9629158409

GSTIN : 33ATKPJ3898G1ZC

Invoice No : 2008204830

Invoice Date : 05.12.2024

Invoice Time : 20:39:03

PO No : 2606233

PO Date : 05.12.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD101161
No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,511.43	14	BAG	0.420	1,439.46	20,152.44	0.00	0.00	20,152.44	2.50	503.81	2.50	503.81	21,160.06
2	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
3	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
4	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
5	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
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
7	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
8	SAVORIT PASP 100G 25KG + 2KG	19023010	1,752.35	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
9	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
10	SAVORIT STEAMED	19024090	304.67	5	BAG	0.018	290.16	1,450.80	0.00	0.00	1,450.80	2.50	36.27	2.50	36.27	1,523.34

Despatch From -

Vehicle No -

E-Way Bill No - 531742003856

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. - 152420048755597

Ack. Dt. - 2024-12-05 20:40:00

IRN - 688d266dac0fe3a5eea5efb2f8ae8a321ecea02d71f278ecbb7def2fb5c43fc2

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



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THIRUMANGALAM-625706

MADURAI-Tamil Nadu-33

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	ROASTED VERMICELLI-180G															
11	SAVORIT SCTS 1000G 15 KG	19024090	1,310.74	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	2.50	93.62	2.50	93.62	3,932.23
12	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
13	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
Grand Total				37		0.850		51,972.90	0.00	0.00	51,972.90		1,354.07		1,354.07	54,681.04

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.04
Total Invoice Value	54,681.00

Total in Words [Fifty Four Thousand Six Hundred Eighty One Rupees Only]

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.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal