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:
SRI AYYANAR AGENCIES
67,
SUBIRAMANIYSAMY KOVIL STREET
VIRUDHUNAGAR
VIRUDHUNAGAR-626203
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 9965468842
GSTIN : 33BZGPM6220A1ZY
FSSAI No : 12421012002307

Shipping Address:
SRI AYYANAR AGENCIES
67,
SUBIRAMANIYSAMY KOVIL STREET
VIRUDHUNAGAR
VIRUDHUNAGAR-626203
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 9965468842
GSTIN : 33BZGPM6220A1ZY

Invoice No : 2008204847
Invoice Date : 06.12.2024
Invoice Time : 00:33:27
PO No : 2606245
PO Date : 05.12.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101198

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 1000G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
2	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
3	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
4	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
5	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
6	NAGA SOOJI 1KG	11031110	2,060.75	4	BAG	0.120	1,962.62	7,850.48	0.00	0.00	7,850.48	2.50	196.26	2.50	196.26	8,243.00
7	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
8	NAGA W W ATTA 0.5KG	11010000	1,699.07	10	BAG	0.300	1,618.16	16,181.60	0.00	0.00	16,181.60	2.50	404.54	2.50	404.54	16,990.68
9	SAVORIT PASP 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
10	SPL SAMBA RAWA 0.5	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

Despatch From - **Vehicle No -** **E-Way Bill No - 531742038522**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420049459982

Ack. Dt. - 2024-12-06 00:35:00

IRN - 7dce850f808aa2245612e0984f8045deebe244c5d8b85d79419a2290f4d4e89a

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

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:
SRI AYYANAR AGENCIES
67,
SUBIRAMANIYSAMY KOVIL STREET
VIRUDHUNAGAR
VIRUDHUNAGAR-626203
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 9965468842
GSTIN : 33BZGPM6220A1ZY
FSSAI No : 12421012002307

Shipping Address:
SRI AYYANAR AGENCIES
67,
SUBIRAMANIYSAMY KOVIL STREET
VIRUDHUNAGAR
VIRUDHUNAGAR-626203
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 9965468842
GSTIN : 33BZGPM6220A1ZY

Invoice No : 2008204847
Invoice Date : 06.12.2024
Invoice Time : 00:33:27
PO No : 2606245
PO Date : 05.12.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101198

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
	KG															
11	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	4	BAG	0.060	1,248.33	4,993.32	0.00	0.00	4,993.32	2.50	124.83	2.50	124.83	5,242.98
12	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
	Grand Total			41		**1.127**		**74,235.14**	**0.00**	**0.00**	**74,235.14**		**1,912.83**		**1,912.83**	**78,060.80**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.20**
Total Invoice Value	**78,061.00**

Total in Words [Seventy Eight Thousand Sixty One Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal