



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 ANGALAPARAMESWARI STORE
NO 70, LALATHOPU STREET

Shipping Address:

SRI ANGALAPARAMESWARI STORE
NO 70, LALATHOPU STREET

Invoice No : 2008204861

Invoice Date : 06.12.2024

Invoice Time : 02:45:27

PO No : 2606450

PO Date : 05.12.2024

Shipment No : 920015381

Tripsheet No : OD051224029

Virtual Acc No : NLRD100542

THIRUKOVILUR-605757

VILUPPURAM-Tamil Nadu-33

Ph - 9442693893

GSTIN : 33AAQPE4690Q1Z1

FSSAI No : 20230224104516

THIRUKOVILUR-605757

VILUPPURAM-Tamil Nadu-33

Ph - 9442693893

GSTIN : 33AAQPE4690Q1Z1

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 MAIDA 1 KG	11010000	1,976.64	6	BAG	0.180	1,882.51	11,295.06	0.00	0.00	11,295.06	2.50	282.38	2.50	282.38	11,859.82
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	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
4	NAGA SOOJI 1KG	11031110	2,060.75	8	BAG	0.240	1,962.62	15,700.96	0.00	0.00	15,700.96	2.50	392.52	2.50	392.52	16,486.00
5	NAGA SOOJI 0.5KG	11031110	2,074.77	8	BAG	0.240	1,975.97	15,807.76	0.00	0.00	15,807.76	2.50	395.19	2.50	395.19	16,598.14
6	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
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	4	BAG	0.100	1,724.52	6,898.08	0.00	0.00	6,898.08	2.50	172.45	2.50	172.45	7,242.98
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34
9	SAVORIT SHORTCUT VERMICELLI 90G	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
10	SAVORIT PASA 250G	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

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 541742048975

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. - 152420049699395

Ack. Dt. - 2024-12-06 02:46:00

IRN - 960b16de5d32a786534874092a1f2860d2546b0bba0b3099fc5d8c45587fb140

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



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	25KG + 2KG															
11	SAVORIT PASP 250G	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
	25KG + 2KG															
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
	Grand Total			41		1.144		79,083.79	0.00	0.00	79,083.79		2,162.55		2,162.55	83,408.89

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.11

Total Invoice Value

83,409.00

Total in Words [Eighty Three Thousand Four Hundred Nine 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