



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:

ANANDAM STORE
19, 19, AYAN KARISALKULAM

Shipping Address:

ANANDAM STORE
19, 19, AYAN KARISALKULAM

Invoice No : 2008204978

Invoice Date : 10.12.2024

Invoice Time : 22:46:34

PO No : 2609930

PO Date : 10.12.2024

Shipment No : 920015434

Tripsheet No :

Virtual Acc No : NLRD102213

Virudhunagar-626149

Virudhunagar-Tamil Nadu-33

Ph - 9865443030

GSTIN : 33AFQPA3933B1ZY

FSSAI No : 12422014000373

Virudhunagar-626149

Virudhunagar-Tamil Nadu-33

Ph - 9865443030

GSTIN : 33AFQPA3933B1ZY

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 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
2	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
3	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	7	BAG	0.210	2,069.43	14,486.01	0.00	0.00	14,486.01	2.50	362.15	2.50	362.15	15,210.31
4	NAGA SOOJI 0.5KG	11031110	2,074.77	18	BAG	0.540	1,975.97	35,567.46	0.00	0.00	35,567.46	2.50	889.19	2.50	889.19	37,345.84
5	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
6	NAGA W W ATTA 5KG	11010000	1,708.57	2	BAG	0.060	1,627.21	3,254.42	0.00	0.00	3,254.42	2.50	81.36	2.50	81.36	3,417.14
7	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
8	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.34	2	BAG	0.054	1,564.59	3,129.18	0.00	0.00	3,129.18	6.00	187.75	6.00	187.75	3,504.68
9	SAVORIT PASP 100G 25KG + 2KG	19023010	1,752.34	3	BAG	0.081	1,564.59	4,693.77	0.00	0.00	4,693.77	6.00	281.63	6.00	281.63	5,257.03
Grand Total				40		1.185		75,485.97	0.00	0.00	75,485.97		2,160.96		2,160.96	79,807.89

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 581744116511

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. - 152420098236389

Ack. Dt. - 2024-12-10 22:54:00

IRN - d282583438cf6a8bcff8b478c7a95a60dd3c38219a5939aaa5507da5d816b17f

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





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Virudhunagar-626149

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Ph - 9865443030

GSTIN : 33AFQPA3933B1ZY

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.11

Total Invoice Value 79,808.00

Total in Words [Seventy Nine Thousand Eight Hundred Eight 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