



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:

RAM TRADERS
23, P S KUMARASAMY RAJA STREET
SHENOY NAGAR

Shipping Address:

RAM TRADERS
23, P S KUMARASAMY RAJA STREET
SHENOY NAGAR

Invoice No : 2008204979
Invoice Date : 10.12.2024
Invoice Time : 22:46:51
PO No : 2605062 013
PO Date : 10.12.2024
Shipment No : 920015434
Tripsheet No :
Virtual Acc No : NLRD108522

MADURAI-625020

MADURAI-Tamil Nadu-33

Ph - 9865186622

GSTIN : 33BNGPR7381R2Z1

FSSAI No : 12422014000373

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MADURAI-Tamil Nadu-33

Ph - 9865186622

GSTIN : 33BNGPR7381R2Z1

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	SAVORIT LCLS 1000G 25 KG	19024090	1,822.43	10	BAG	0.250	1,735.65	17,356.50	0.00	0.00	17,356.50	2.50	433.91	2.50	433.91	18,224.32
2	SAVORIT LCLS 190G 25 KG	19024090	1,988.64	10	BAG	0.251	1,893.94	18,939.40	0.00	0.00	18,939.40	2.50	473.49	2.50	473.49	19,886.38
3	SAVORIT LCLS 500G 25 KG	19024090	1,943.93	5	BAG	0.125	1,851.36	9,256.80	0.00	0.00	9,256.80	2.50	231.42	2.50	231.42	9,719.64
4	SAVORIT SCVR 1KG 25 KG	19024090	1,785.98	30	BAG	0.750	1,700.93	51,027.90	0.00	0.00	51,027.90	2.50	1,275.70	2.50	1,275.70	53,579.30
5	SAVORIT SCVR 500G 25 KG	19024090	1,822.43	10	BAG	0.250	1,735.65	17,356.50	0.00	0.00	17,356.50	2.50	433.91	2.50	433.91	18,224.32
6	SAVORIT SCTS 1000G 15 KG	19024090	1,363.17	33	BAG	0.495	1,298.26	42,842.58	0.00	0.00	42,842.58	2.50	1,071.06	2.50	1,071.06	44,984.70
Grand Total				98		2.121		156,779.68	0.00	0.00	156,779.68		3,919.49		3,919.49	164,618.66

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 561744116528

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

Lorry Unloading Date:

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152420098236626

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

IRN - 51052ac5d3fbb2e62ce1360328169884a1dd1b25b39b1e47344b0be4164a9c93

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.34
Total Invoice Value	164,619.00

Total in Words [One Lakh Sixty Four Thousand Six Hundred Nineteen 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

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Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal