



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 RAJALAKSHMI ENTERPRISES
NO.17, SURENDRA NAGAR 4TH STREET
ADAMBAKKAM

CHENNAI-600088

CHENNAI-Tamil Nadu-33

Ph - 6369826708

GSTIN : 33BZHPR5632J1Z3

FSSAI No : 12418008000629

Shipping Address:

SRI RAJALAKSHMI ENTERPRISES
NO.17, SURENDRA NAGAR 4TH STREET
ADAMBAKKAM

CHENNAI-600088

CHENNAI-Tamil Nadu-33

Ph - 6369826708

GSTIN : 33BZHPR5632J1Z3

Invoice No : 2008205008

Invoice Date : 11.12.2024

Invoice Time : 03:26:56

PO No : 2609946

PO Date : 10.12.2024

Shipment No : 920015451

Tripsheet No : HD101224083

Virtual Acc No : NLRD110756

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 0.5KG	11010000	1,990.65	13	BAG	0.390	1,895.86	24,646.18	0.00	0.00	24,646.18	2.50	616.15	2.50	616.15	25,878.48
2	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
3	NAGA SOOJI 0.5KG	11031110	2,074.77	50	BAG	1.500	1,975.97	98,798.50	0.00	0.00	98,798.50	2.50	2,469.96	2.50	2,469.96	103,738.42
4	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
5	SAVORIT PAEL 250G 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
6	SAVORIT PAEL 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
7	SAVORIT PASA 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
8	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
9	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.29	2.50	961.29	40,373.88
Grand Total				88		2.623		189,755.38	0.00	0.00	189,755.38		4,971.69		4,971.69	199,698.76

Despatch From -

Vehicle No - TN64J5855

E-Way Bill No - 501744141238

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. - 152420098619315

Ack. Dt. - 2024-12-11 03:28:00

IRN - 9bb34de3ec3bd6ebd0e803893b9becdb1e9f8efc28d4a0bf6a24866475212c54

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.24
Total Invoice Value	199,699.00

Total in Words [One Lakh Ninety Nine Thousand Six Hundred Ninety Nine 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