

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:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No : 12421023000257

Shipping Address:

THIRUMALAI MARKETING
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141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008205033
Invoice Date : 11.12.2024
Invoice Time : 22:29:18
PO No : 2610969
PO Date : 11.12.2024
Shipment No : 920015462
Tripsheet No :
Virtual Acc No : NLRD101073

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	5.00	89.01	1,869.16
2	NAGA W W ATTA 10KG	11010000	1,511.43	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	5.00	71.97	1,511.43
3	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	5.00	282.38	5,929.91
4	NAGA MAIDA 0.5KG	11010000	1,990.65	8	BAG	0.240	1,895.86	15,166.88	0.00	0.00	15,166.88	5.00	758.34	15,925.22
5	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	5.00	490.66	10,303.76
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	5.00	103.47	2,172.90
7	NAGA SOOJI 0.5KG	11031110	2,074.77	12	BAG	0.360	1,975.97	23,711.64	0.00	0.00	23,711.64	5.00	1,185.58	24,897.22
8	NAGA W W ATTA	11010000	1,699.07	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	5.00	80.91	1,699.07

Despatch From -

Vehicle No - TN64H5439

E-Way Bill No - 521744628782

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

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Time:

Customer Signature With Seal

Ack. No. - 152420109314723

Ack. Dt. - 2024-12-11 22:30:00

IRN - b766b47788265c44ed7a16a5b6b77391047b5ef5482582993d19f181295161a1

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





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1	0.5KG	0												
9	Naga#Ragi#Flour 500 gm	1102909	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	5.00	86.78	1,822.43
10	SAVORIT PAEL 500G 25KG + 2KG	1902301	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	12.00	781.04	7,289.72
11	SAVORIT PAPE 500G 25KG + 2KG	1902301	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43
12	SAVORIT PASP 500G 25KG + 2KG	1902301	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43
13	SPL SAMBA RAWA 0.5 KG	1104290	4,037.39	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	5.00	576.77	12,112.16
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	1902409	304.67	20	BAG	0.072	290.16	5,803.20	0.00	0.00	5,803.20	5.00	290.16	6,093.36

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

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Lorry Unloading Date:

Time:

Customer Signature With Seal

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15	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	5.00	71.76	1,507.01
16	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	5.00	65.42	1,373.83
Grand Total				64		1.339		92,827.27	0.00	0.00	92,827.27		5,324.77	98,152.04

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.04
Total Invoice Value 98,152.00

Total in Words [Ninety Eight Thousand One Hundred Fifty Two Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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