



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:

SPD SUPERMARKET

42A/1, SUBRAMANIYA SWAMY KOIL STREET,
KUMARAKUPPAM, VALAVANUR,

VILLUPURAM-605108

VILLUPURAM-Tamil Nadu-33

Ph - 9842624111

GSTIN : 33BXFPA2685E1ZU

FSSAI No : 12423024000268

Shipping Address:

SPD SUPERMARKET

42A/1, SUBRAMANIYA SWAMY KOIL STREET,
KUMARAKUPPAM, VALAVANUR,

VILLUPURAM-605108

VILLUPURAM-Tamil Nadu-33

Ph - 9842624111

GSTIN : 33BXFPA2685E1ZU

Invoice No : 2008205089

Invoice Date : 13.12.2024

Invoice Time : 08:53:38

PO No : 2611798

PO Date : 12.12.2024

Shipment No : 920015489

Tripsheet No : OD121224056

Virtual Acc :

No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
2	NAGA SOOJI 0.2KGNAGA	11031110	2,172.89	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.73	2.50	51.73	2,172.89
3	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
4	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
5	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
6	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
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
8	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				17		0.495		36,217.21	0.00	0.00	36,217.21		905.43		905.43	38,028.07

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 501745137702

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:

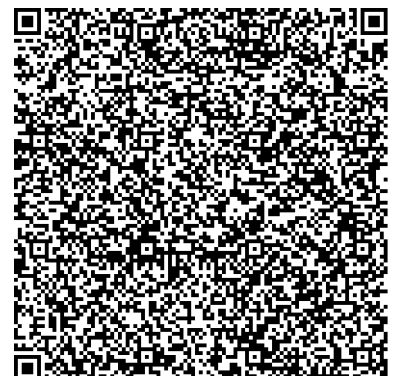
Customer Signature With Seal

Ack. No. - 152420121049317

Ack. Dt. - 2024-12-13 08:56:00

IRN - dabcde6d373d6662d8ff0ec92fd9a610c4ad38f8916c3c24fa0b13c6cc338a9d

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



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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.07-
Total Invoice Value	38,028.00

Total in Words [Thirty Eight Thousand Twenty 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