



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:

SUGANYA EXPORTS
21 MAIN ROAD, NA
PALANISAMY NAGAR, MAIN ROAD
KUMBAKONAM
THANJAVUR-612002
THANJAVUR-Tamil Nadu-33
Ph - 7418400021
GSTIN : 33AGKPM2847D1ZJ
FSSAI No : 12421020000105

Shipping Address:

SUGANYA EXPORTS
21 MAIN ROAD, NA
PALANISAMY NAGAR, MAIN ROAD
KUMBAKONAM
THANJAVUR-612002
THANJAVUR-Tamil Nadu-33
Ph - 7418400021
GSTIN : 33AGKPM2847D1ZJ

Invoice No : 2008205117
Invoice Date : 13.12.2024
Invoice Time : 22:28:38
PO No : 2612148
PO Date : 13.12.2024
Shipment No : 920015502
Tripsheet No :
Virtual Acc No : NLRD101079

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	KOLO - PERI PERI 11GM 300PCS	20081940	1,250.00	3	BOX	0.010	1,116.07	3,348.21	0.00	0.00	3,348.21	6.00	200.89	6.00	200.89	3,749.99
2	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
3	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
4	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
5	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
6	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	15	BAG	0.054	290.16	4,352.40	0.00	0.00	4,352.40	2.50	108.81	2.50	108.81	4,570.02
7	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	2.50	35.88	2.50	35.88	1,507.01

Despatch From -

Vehicle No - TN57BD7405

E-Way Bill No - 521745568078

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. - 152420130744399

Ack. Dt. - 2024-12-13 22:30:00

IRN - e25149c03f1c005c1ea86f7100f4a8ac5607ebda17fbc9556a64df365d15b522

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



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THANJAVUR-Tamil Nadu-33
Ph - 7418400021
GSTIN : 33AGKPM2847D1ZJ
FSSAI No : 12421020000105

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21 MAIN ROAD, NA
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8	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
9	KOLO # TOMATO 11GM 300PCS	20081940	1,250.00	4	BOX	0.013	1,116.07	4,464.28	0.00	0.00	4,464.28	6.00	267.86	6.00	267.86	5,000.00
10	TOMATO RINGS 18 GM 3.456 KG	19059030	800.00	2	BOX	0.007	714.29	1,428.58	0.00	0.00	1,428.58	6.00	85.71	6.00	85.71	1,600.00
Grand Total				39		0.453		37,171.58	0.00	0.00	37,171.58		1,936.13		1,936.13	41,043.84

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.16
Total Invoice Value 41,044.00

Total in Words [Forty One Thousand Forty Four 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