



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:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

Shipping Address:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

Invoice No : 2008205123

Invoice Date : 13.12.2024

Invoice Time : 22:50:22

PO No : 2611953

PO Date : 12.12.2024

Shipment No : 920015502

Tripsheet No :

Virtual Acc :

No

TIRUNELVELI-627657

TIRUNELVELI-Tamil Nadu-33

Ph - 9443141707

GSTIN : 33AOYPM3391J1ZA

TIRUNELVELI-627657

TIRUNELVELI-Tamil Nadu-33

Ph - 9443141707

GSTIN : 33AOYPM3391J1ZA

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 1000G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	3	BAG	0.075	1,821.09	5,463.27	0.00	0.00	5,463.27	2.50	136.58	2.50	136.58	5,736.43
3	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
5	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
6	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
7	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	20	BAG	0.072	290.16	5,803.20	0.00	0.00	5,803.20	2.50	145.08	2.50	145.08	6,093.36
Grand Total				34		0.462		34,203.73	0.00	0.00	34,203.73		855.10		855.10	35,913.93

Despatch From -

Vehicle No - TN57BD7405

E-Way Bill No - 571745570614

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. - 152420130793289

Ack. Dt. - 2024-12-13 22:53:00

IRN - bcb3185f7d865b6101edc865af81bca291f1ddf5119a3e32491b43ea1142c322

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





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:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

TIRUNELVELI-627657
TIRUNELVELI-Tamil Nadu-33
Ph - 9443141707
GSTIN : 33AOYPM3391J1ZA
FSSAI No : 12423029000696

Shipping Address:

SAKTHI
TRADERS-TISAIYANVILAI-TIRUNELVELI
15, ITTAMOZHI ROAD, TISAIYANVILAI

TIRUNELVELI-627657
TIRUNELVELI-Tamil Nadu-33
Ph - 9443141707
GSTIN : 33AOYPM3391J1ZA

Invoice No : 2008205123
Invoice Date : 13.12.2024
Invoice Time : 22:50:22
PO No : 2611953
PO Date : 12.12.2024
Shipment No : 920015502
Tripsheet No :
Virtual Acc :
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.07
Total Invoice Value	35,914.00

Total in Words [Thirty Five Thousand Nine Hundred Fourteen 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