



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY

Shipping Address:

SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN :

Invoice No : 2008001420
Invoice Date : 13.09.2024
Invoice Time : 16:14:56
PO No : 1209
PO Date : DHARMAPURI
Shipment No : 12.09.2024
Tripsheet No : 920013987
Virtual Acc :
No

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 19024090 KG	19024090	1,988.64	8	BAG	0.201	1,893.94	15,151.52	0.00	0.00	15,151.52	2.50	378.79	2.50	378.79	15,909.10
2	SAVORIT LCLS 500G 25 19024090 KG	19024090	1,943.93	8	BAG	0.200	1,851.36	14,810.88	0.00	0.00	14,810.88	2.50	370.27	2.50	370.27	15,551.42
3	NAGA SOOJI 1KG 11031110	11031110	2,092.50	15	BAG	0.450	1,992.86	29,892.90	0.00	0.00	29,892.90	2.50	747.32	2.50	747.32	31,387.54
4	NAGA SOOJI 0.5KG 11031110	11031110	2,115.01	8	BAG	0.240	2,014.29	16,114.32	0.00	0.00	16,114.32	2.50	402.86	2.50	402.86	16,920.04
5	SAVORIT SCVR 1KG 25 19024090 KG	19024090	1,737.38	28	BAG	0.700	1,654.65	46,330.20	0.00	0.00	46,330.20	2.50	1,158.26	2.50	1,158.26	48,646.72
6	SAVORIT SCVR 200G 25 19024090 KG	19024090	1,883.17	15	BAG	0.375	1,793.50	26,902.50	0.00	0.00	26,902.50	2.50	672.56	2.50	672.56	28,247.62
7	SAVORIT SCVR 500G 25 19024090 KG	19024090	1,773.83	18	BAG	0.450	1,689.36	30,408.48	0.00	0.00	30,408.48	2.50	760.21	2.50	760.21	31,928.90
8	SAVORIT SCTS 1000G 15 19024090 KG	19024090	1,334.01	15	BAG	0.225	1,270.49	19,057.35	0.00	0.00	19,057.35	2.50	476.43	2.50	476.43	20,010.21
9	SAVORIT SCTS 200G 15 19024090 KG	19024090	1,530.84	10	BAG	0.150	1,457.94	14,579.40	0.00	0.00	14,579.40	2.50	364.49	2.50	364.49	15,308.38

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 591705307144

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419223531813

Ack. Dt. - 2024-09-13 16:16:00

IRN - 388de613534aba4eaab459c09b0c06c8fbb19434c914e0af54a7809ed7add263

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





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DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
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	KG															
10	SAVORIT SCTS 500G # NEW	19024090	1,399.63	17	BAG	0.255	1,332.98	22,660.66	0.00	0.00	22,660.66	2.50	566.52	2.50	566.52	23,793.70
Grand Total				142		3.246		235,908.2	0.00	0.00	235,908.21		5,897.71		5,897.71	247,703.63
1																

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.37
Total Invoice Value 247,704.00

Total in Words [Two Lakh Forty Seven Thousand Seven Hundred 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 : nlcdcustomercare@nagamills.com
Website : www.nagamills.com

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HAVE A NICE DAY
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Lorry Unloading Date:

Time:

Customer Signature With Seal