



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:

SHIVA MARKETINGS

10/89Q/1,10,ST-4

Sastha Nagar Street, Suchindrum

KANYAKUMARI-629704

KANYAKUMARI-Tamil Nadu-33

Ph - 9629104760

GSTIN : 33CSGPS1933L1ZG

FSSAI No : 12420009000014

Shipping Address:

SHIVA MARKETINGS

10/89Q/1,10,ST-4

Sastha Nagar Street, Suchindrum

KANYAKUMARI-629704

KANYAKUMARI-Tamil Nadu-33

Ph - 9629104760

GSTIN :

Invoice No : 2008202227

Invoice Date : 13.09.2024

Invoice Time : 04:48:36

PO No : 2559318

PO Date : 10.09.2024

Shipment No : 920013968

Tripsheet No :

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 %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	20	BAG	0.502	1,821.09	36,421.80	0.00	0.00	36,421.80	2.50	910.55	2.50	910.55	38,242.90
2	NAGA MAIDA 1 KG	11010000	1,878.50	3	BAG	0.090	1,789.05	5,367.15	0.00	0.00	5,367.15	2.50	134.18	2.50	134.18	5,635.51
3	NAGA MAIDA 0.5KG	11010000	1,906.54	2	BAG	0.060	1,815.75	3,631.50	0.00	0.00	3,631.50	2.50	90.79	2.50	90.79	3,813.08
4	NAGA SOOJI 1KG	11031110	1,962.62	2	BAG	0.060	1,869.16	3,738.32	0.00	0.00	3,738.32	2.50	93.46	2.50	93.46	3,925.24
5	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	5	BAG	0.075	1,248.33	6,241.65	0.00	0.00	6,241.65	2.50	156.04	2.50	156.04	6,553.73
6	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.64	2.50	107.64	4,521.03
7	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15
Grand Total				40		0.907		66,248.22	0.00	0.00	66,248.22		1,656.21		1,656.21	69,560.64

Total TCS Value	4.00
Total Discount Value	0.00
Total Roundoff Value	0.36
Total Invoice Value	69,565.00

Total in Words [Sixty Nine Thousand Five Hundred Sixty Five Rupees Only]

Despatch From -

Vehicle No - TN57AH6386

E-Way Bill No - 571705013133

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. - 152419217404208

Ack. Dt. - 2024-09-13 04:49:00

IRN - 108d8de529a3c972cbf4868d0dab9190b261a9c57e0a7080ee30641399379fec

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

