



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

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

Ph:18001020831,Mo:9944990018

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



TAX INVOICE

Billing Address:

SRI ANGALAPARAMESWARI STORE
NO 70,LALATHOPU STREET

Shipping Address:

SRI ANGALAPARAMESWARI STORE
NO 70,LALATHOPU STREET

Invoice No : 2008202231
Invoice Date : 13.09.2024
Invoice Time : 05:13:25
PO No : 100542 1209
PO Date : 12.09.2024
Shipment No : 920013982
Tripsheet No :
Virtual Acc :
No

THIRUKOVILUR-605757
VILUPPURAM-Tamil Nadu-33
Ph - 9442693893
GSTIN : 33AAQPE4690Q1Z1
FSSAI No : 12420009000014

THIRUKOVILUR-605757
VILUPPURAM-Tamil Nadu-33
Ph - 9442693893
GSTIN :

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 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
2	SAVORIT LCLS 90G 25.2 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
3	NAGA MAIDA 10KG	11010000	1,528.57	3	BAG	0.090	1,455.78	4,367.34	0.00	0.00	4,367.34	2.50	109.18	2.50	109.18	4,585.70
4	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
5	NAGA SOOJI 1KG	11031110	1,962.62	15	BAG	0.450	1,869.16	28,037.40	0.00	0.00	28,037.40	2.50	700.94	2.50	700.94	29,439.28
6	NAGA SOOJI 0.5KG	11031110	2,018.69	5	BAG	0.150	1,922.56	9,612.80	0.00	0.00	9,612.80	2.50	240.32	2.50	240.32	10,093.44
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	7	BAG	0.175	1,668.89	11,682.23	0.00	0.00	11,682.23	2.50	292.06	2.50	292.06	12,266.35
9	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	3	BAG	0.068	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
10	SPL SAMBA RAWA 0.5	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

Despatch From -

Vehicle No - TN57BE8703

E-Way Bill No - 551705014408

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. - 152419217420428

Ack. Dt. - 2024-09-13 05:14:00

IRN - b77394f724e57d3f607edebf9677867ad581cbfd9e25ee164c280c81ea9398dd

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



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THIRUKOVILUR-605757

VILUPPURAM-Tamil Nadu-33

Ph - 9442693893

GSTIN : 33AAQPE4690Q1Z1

FSSAI No : 12420009000014

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KG

Grand Total

49

1.350

89,391.79

0.00

0.00

89,391.79

2,234.81

2,234.81

93,861.41

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.41-

Total Invoice Value

93,861.00

Total in Words [Ninety Three Thousand Eight Hundred Sixty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : nlcdcustomercare@nagamills.com

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HAVE A NICE DAY
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Customer Signature With Seal