



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:

J.SHAHARA BANU, ROYAL AGENCIES
NO 18, MAILKAL STREET
SANKARAPURAM

VILUPPURAM-606401

VILUPPURAM-Tamil Nadu-33

Ph - 8056669092

GSTIN : 33DMJPS8569G1ZD

FSSAI No : 12423024000268

Shipping Address:

J.SHAHARA BANU, ROYAL AGENCIES
NO 18, MAILKAL STREET
SANKARAPURAM

VILUPPURAM-606401

VILUPPURAM-Tamil Nadu-33

Ph - 8056669092

GSTIN :

Invoice No : 2008202237

Invoice Date : 13.09.2024

Invoice Time : 06:06:54

PO No : 102020 1209

PO Date : 12.09.2024

Shipment No : 920013983

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 T %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
2	NAGA MAIDA 0.5KG	11010000	1,906.53	1	BAG	0.030	1,815.75	1,815.75	0.00	0.00	1,815.75	2.50	45.39	2.50	45.39	1,906.53
3	NAGA W W ATTA 0.5KG	11010000	1,699.07	2	BAG	0.060	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
4	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
5	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	10	BAG	0.250	1,585.45	15,854.50	0.00	0.00	15,854.50	6.00	951.27	6.00	951.27	17,757.04
6	SAVORIT PASP 500G 25 KG	19023010	1,775.70	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
8	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
Grand Total				21		0.535		32,746.80	0.00	0.00	32,746.80		1,484.54		1,484.54	35,715.88

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 531705018053

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. - 152419217479868

Ack. Dt. - 2024-09-13 06:10:00

IRN - d95ad5e2af48dbf2acd6f5b23045b88e4a780e270a658fb19ac7850009e070ee

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





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Shipment No : 920013983

Tripsheet No :

Virtual Acc :

No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.12

Total Invoice Value

35,716.00

Total in Words [Thirty Five Thousand Seven Hundred Sixteen 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal