



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:

R.V.N. SUPER MARKET
182/3

KALLAI MAIN ROAD,
SANKRAPURAM
SANKARAPURAM (CT)-606401
VILUPPURAM-Tamil Nadu-33
Ph - 9443354177
GSTIN : 33AABHV0281P1ZV
FSSAI No : 12423024000268

Shipping Address:

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182/3
KALLAI MAIN ROAD,
SANKRAPURAM
SANKARAPURAM (CT)-606401
VILUPPURAM-Tamil Nadu-33
Ph - 9443354177
GSTIN :

Invoice No : 2008202238
Invoice Date : 13.09.2024
Invoice Time : 06:07:34
PO No : 101088 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	NAGA MAIDA 1 KG	11010000	1,953.64	3	BAG	0.090	1,860.61	5,581.83	0.00	0.00	5,581.83	2.50	139.55	2.50	139.55	5,860.93
2	Naga Gram Flour 500 gm	11061090	3,178.32	2	BAG	0.060	3,026.97	6,053.94	0.00	0.00	6,053.94	2.50	151.35	2.50	151.35	6,356.64
3	NAGA MAIDA 0.5KG	11010000	1,982.80	2	BAG	0.060	1,888.38	3,776.76	0.00	0.00	3,776.76	2.50	94.42	2.50	94.42	3,965.60
4	NAGA SOOJI 1KG	11031110	2,041.12	3	BAG	0.090	1,943.93	5,831.79	0.00	0.00	5,831.79	2.50	145.79	2.50	145.79	6,123.37
5	NAGA SOOJI 0.5KG	11031110	2,099.44	2	BAG	0.060	1,999.47	3,998.94	0.00	0.00	3,998.94	2.50	99.97	2.50	99.97	4,198.88
6	NAGA W W ATTA 1KG	11010000	1,720.37	2	BAG	0.060	1,638.45	3,276.90	0.00	0.00	3,276.90	2.50	81.92	2.50	81.92	3,440.74
7	NAGA W W ATTA 0.5KG	11010000	1,767.02	2	BAG	0.060	1,682.88	3,365.76	0.00	0.00	3,365.76	2.50	84.14	2.50	84.14	3,534.04
8	SAVORIT SCVR 200G 25 KG	19024090	1,883.18	2	BAG	0.050	1,793.50	3,587.00	0.00	0.00	3,587.00	2.50	89.68	2.50	89.68	3,766.36
9	SAVORIT SCVR 500G 25 KG	19024090	1,822.43	2	BAG	0.050	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
10	SPL SAMBA RAWA 0.5 KG	11042900	4,198.88	3	BAG	0.090	3,998.93	11,996.79	0.00	0.00	11,996.79	2.50	299.92	2.50	299.92	12,596.63
Grand Total				23		0.670		50,941.01	0.00	0.00	50,941.01		1,273.52		1,273.52	53,488.05

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 591705018035

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. - 152419217479390

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

IRN - 1ae66b338e59247363ada35947b67cbf303bedd37048d1a946b4c11e081188f0

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.05-
Total Invoice Value	53,488.00

Total in Words [Fifty Three Thousand Four Hundred Eighty Eight 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
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Customer Signature With Seal