



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

RAKSHA AGENCIES

NO:54/1,

ANNA STREET,

GANDHI NAGAR, ARAKKONAM

VELLORE-631001

VELLORE-Tamil Nadu-33

Ph - 9047846261

GSTIN : 33CODPP5739J1ZM

FSSAI No :

Shipping Address:

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VELLORE-631001

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Ph - 9047846261

GSTIN : 33CODPP5739J1ZM

Invoice No : 2008203004

Invoice Date : 08.10.2024

Invoice Time : 15:07:42

PO No : 2574029

PO Date : 07.10.2024

Shipment No : 920014382

Tripsheet No : OD071024051

Virtual Acc No : NLRD101020

S.No	Item Description	HSN Code	Landed Cost	Qty	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 SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
2	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
3	SAVORIT PAEL 500G 25 KG	19023010	1,775.71	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53
4	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
5	SAVORIT PASA 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
6	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
8	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	5	BAG	0.128	1,737.43	8,687.15	0.00	0.00	8,687.15	2.50	217.18	2.50	217.18	9,121.51
9	SAVORIT PASTA	19023010	1,752.34	5	BAG	0.125	1,564.59	7,822.95	0.00	0.00	7,822.95	6.00	469.38	6.00	469.38	8,761.71

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 511716619568

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@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

Ack. No. - 152419475887113

Ack. Dt. - 2024-10-08 15:10:00

IRN - 505938640f596df0bf87b5179dc02fea432bd4060eb592b1cbae9934e876f8f3

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



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10	ELBOW 100G # 25 KG SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				51		1.388		94,822.36	0.00	0.00	94,822.36		3,143.79		3,143.79	101,109.94

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	101,110.00

Total in Words [One Lakh One Thousand One Hundred Ten Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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Lorry Unloading Date:

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Customer Signature With Seal