



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

SREE RAM AGENCIES
1/508, INDIRA NAGAR
THAZANUR/ARCOT TALUK

Shipping Address:

SREE RAM AGENCIES
1/508, INDIRA NAGAR
THAZANUR/ARCOT TALUK

Invoice No : 2008203005

Invoice Date : 08.10.2024

Invoice Time : 15:08:05

PO No : 2573009 1

PO Date : 07.10.2024

Shipment No : 920014382

Tripsheet No : OD071024051

Virtual Acc No : NLRD102521

VELLORE-632503

VELLORE-Tamil Nadu-33

Ph - 9789355586

GSTIN : 33BAFPR9915P1ZY

FSSAI No :

VELLORE-632503

VELLORE-Tamil Nadu-33

Ph - 9789355586

GSTIN : 33BAFPR9915P1ZY

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
2	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
3	NAGA MAIDA 10KG	11010000	1,528.56	1	BAG	0.030	1,455.78	1,455.78	0.00	0.00	1,455.78	2.50	36.39	2.50	36.39	1,528.56
4	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
5	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
6	NAGA SOOJI 0.5KG	11031110	2,074.77	13	BAG	0.390	1,975.97	25,687.61	0.00	0.00	25,687.61	2.50	642.19	2.50	642.19	26,971.99
7	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
8	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	11	BAG	0.275	1,585.45	17,439.95	0.00	0.00	17,439.95	6.00	1,046.40	6.00	1,046.40	19,532.75
9	SAVORIT PASP 500G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
10	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

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 581716619684

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 : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419475890889

Ack. Dt. - 2024-10-08 15:11:00

IRN - 5ed4fa8fc76c537ec40b0ddb0ed49e57b900bbaac9de34fef132f670191034c4

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



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11	SPL SAMBA RAWA 0.5 KG	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
Grand Total				53		1.476		97,670.82	0.00	0.00	97,670.82		3,107.67		3,107.67	103,886.16

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.16
Total Invoice Value	103,886.00

Total in Words [One Lakh Three Thousand Eight Hundred Eighty Six 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 : 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