

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:

SRI AYYANAR AGENCIES
67,
SUBIRAMANIYSAMY KOVIL STREET
VIRUDHUNAGAR
VIRUDHUNAGAR-626203
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 9965468842
GSTIN : 33BZGPM6220A1ZY
FSSAI No :

Shipping Address:

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VIRUDHUNAGAR
VIRUDHUNAGAR-626203
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 9965468842
GSTIN : 33BZGPM6220A1ZY

Invoice No : 2008203016
Invoice Date : 08.10.2024
Invoice Time : 21:52:27
PO No : 2575061
PO Date : 08.10.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101198

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 %	CGST Amount	Total Amount
1	SAVORIT LCLS 1000G 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
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
3	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
4	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
5	Naga Gram Flour 500 gm	11061090	3,056.07	1	BAG	0.030	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07
6	NAGA MAIDA 0.2KG	11010000	2,102.79	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.06	2.50	50.06	2,102.79
7	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
8	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
10	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
11	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 -

E-Way Bill No - 521716874272

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. - 152419481595426

Ack. Dt. - 2024-10-08 22:08:00

IRN - a598ece91894de84f589a76dad57d0da78d97d479e8bfe5338be1ca1bc30cd1

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



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	KG															
12	SAVORIT SCTS 200G 15	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
	KG															
13	SAVORIT SCTS 500G #	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
	NEW															
Grand Total				37		1.040		73,078.37	0.00	0.00	73,078.37		1,826.95		1,826.95	76,732.27

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.27-
Total Invoice Value 76,732.00

Total in Words [Seventy Six Thousand Seven Hundred Thirty Two 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