



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:

VELAMMAL AGENCY

3/20 A, 3/20 B, malligai nagar Kooriyur

Shipping Address:

VELAMMAL AGENCY

3/20 A, 3/20 B, malligai nagar Kooriyur

Invoice No : 2008203027

Invoice Date : 09.10.2024

Invoice Time : 00:35:30

PO No : 2575059

PO Date : 08.10.2024

Shipment No : 920014398

Tripsheet No :

Virtual Acc :

No

RAMANATHAPURAM-623502

RAMANATHAPURAM-Tamil Nadu-33

Ph - 8838138684

GSTIN : 33CIIPK2875B1ZG

FSSAI No : 12420008002976

RAMANATHAPURAM-623502

RAMANATHAPURAM-Tamil Nadu-33

Ph - 8838138684

GSTIN : 33CIIPK2875B1ZG

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	SAVORIT LCLS 140G 25.200 KG	19024090	2,018.69	3	BAG	0.076	1,922.56	5,767.68	0.00	0.00	5,767.68	2.50	144.19	2.50	144.19	6,056.06
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	7	BAG	0.176	1,821.09	12,747.63	0.00	0.00	12,747.63	2.50	318.69	2.50	318.69	13,385.01
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	5	BAG	0.125	1,780.15	8,900.75	0.00	0.00	8,900.75	2.50	222.52	2.50	222.52	9,345.79
4	NAGA W W ATTA 10KG	11010000	1,511.43	8	BAG	0.240	1,439.46	11,515.68	0.00	0.00	11,515.68	2.50	287.89	2.50	287.89	12,091.46
5	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
6	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
7	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
8	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
9	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
10	NAGA W W ATTA 5KG	11010000	1,708.57	5	BAG	0.150	1,627.21	8,136.05	0.00	0.00	8,136.05	2.50	203.40	2.50	203.40	8,542.85
11	SAVORIT PAEL 500G 25	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

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 501716893271

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. - 152419481953028

Ack. Dt. - 2024-10-09 00:37:00

IRN - 38b26cba22bab07c65026014eef0fe35208f5dd0b80911b55062d4521f21622d

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



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:

VELAMMAL AGENCY

3/20 A, 3/20 B, malligai nagar Kooriyur

Shipping Address:

VELAMMAL AGENCY

3/20 A, 3/20 B, malligai nagar Kooriyur

Invoice No : 2008203027

Invoice Date : 09.10.2024

Invoice Time : 00:35:30

PO No : 2575059

PO Date : 08.10.2024

Shipment No : 920014398

Tripsheet No :

Virtual Acc :

No

RAMANATHAPURAM-623502

RAMANATHAPURAM-Tamil Nadu-33

Ph - 8838138684

GSTIN : 33CIIPK2875B1ZG

FSSAI No : 12420008002976

RAMANATHAPURAM-623502

RAMANATHAPURAM-Tamil Nadu-33

Ph - 8838138684

GSTIN : 33CIIPK2875B1ZG

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
	KG															
12	SAVORIT PASP 250G 25	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
	KG															
13	SAVORIT PASP 500G 25	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
	KG															
14	SAVORIT LCLS 300G	19024090	1,962.62	2	BAG	0.050	1,869.16	3,738.32	0.00	0.00	3,738.32	2.50	93.46	2.50	93.46	3,925.24
	25.2 KG															
15	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
	KG															
Grand Total				54		1.522		97,671.96	0.00	0.00	97,671.96		2,608.28		2,608.28	102,888.52

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.48
Total Invoice Value 102,889.00

Total in Words [One Lakh Two Thousand Eight Hundred Eighty Nine Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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