



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:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No :

Shipping Address:

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PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008203073
Invoice Date : 09.10.2024
Invoice Time : 19:54:39
PO No : 2575824
PO Date : 09.10.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101073

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	5	BAG	0.125	1,821.09	9,105.45	0.00	0.00	9,105.45	5.00	455.27	9,560.72
2	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	5.00	498.44	10,467.29
3	NAGA W W ATTA 10KG	11010000	1,511.43	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	5.00	71.97	1,511.43
4	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	5.00	1,411.88	29,649.53
5	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	5.00	1,895.86	39,813.06
6	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.05	2	BAG	0.020	747.66	1,495.32	0.00	0.00	1,495.32	5.00	74.77	1,570.09
7	NAGA SOOJI 1KG	11031110	2,060.75	35	BAG	1.050	1,962.62	68,691.70	0.00	0.00	68,691.70	5.00	3,434.59	72,126.29
8	NAGA SOOJI 0.5KG	11031110	2,074.77	50	BAG	1.500	1,975.97	98,798.50	0.00	0.00	98,798.50	5.00	4,939.93	103,738.43

Despatch From -

Vehicle No -

E-Way Bill No - 511717398046

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. - 152419493314833

Ack. Dt. - 2024-10-09 19:55:00

IRN - 7d85ccfc434f159e75b9db6fd13a88514c88798f98d459970a76b5624dd8451b

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



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1		0												
9	SAVORIT PAEL 250G 25 KG	19023010	1,775.70	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	12.00	190.25	1,775.70
10	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
11	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	12.00	951.27	8,878.52
12	SAVORIT PAPE 250G 25 KG	19023010	1,775.70	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	12.00	190.25	1,775.70
13	SAVORIT PAPE 500G 25 KG	19023010	1,775.71	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	12.00	380.51	3,551.41
14	SAVORIT PASP 500G 25 KG	19023010	1,775.71	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	12.00	380.51	3,551.41
15	SAVORIT PASA 250G	1902301	1,775.70	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	12.00	190.25	1,775.70

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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TAMIL NADU, INDIA.
Email : support@nagamills.com
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No Freight needs to be paid

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Time:

Customer Signature With Seal

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1	25 KG	0												
Grand Total				146		4.226		274,679.53	0.00	0.00	274,679.53		15,065.75	289,745.28

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.28
Total Invoice Value	289,745.00

Total in Words [Two Lakh Eighty Nine Thousand Seven Hundred Forty Five Rupees Only]

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