



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:

M.RAJ KUMAR, RAJKUMAR AGENCY, G.GOODS
NA, EALABALUR ROAD

Shipping Address:

M.RAJ KUMAR, RAJKUMAR AGENCY,
G.GOODS
NA, EALABALUR ROAD

Invoice No : 2008203078

Invoice Date : 09.10.2024

Invoice Time : 21:53:47

PO No : 2575813

PO Date : 09.10.2024

Shipment No : 920014410

Tripsheet No :

Virtual Acc : NLRD102841
No

PERAMBALUR-621212

PERAMBALUR-Tamil Nadu-33

Ph - 9443647970

GSTIN : 33AMEPR5898P1Z1

FSSAI No : 12422012001577

PERAMBALUR-621212

PERAMBALUR-Tamil Nadu-33

Ph - 9443647970

GSTIN : 33AMEPR5898P1Z1

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	KOLO PREMIUM RUSK FG 210 G	19054000	933.33	5	BOX	0.034	888.89	4,444.45	0.00	0.00	4,444.45	2.50	111.11	2.50	111.11	4,666.67
2	SAVORIT LCLS 500G 25 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
3	NAGA MAIDA 1 KG	11010000	1,976.63	14	BAG	0.420	1,882.51	26,355.14	0.00	0.00	26,355.14	2.50	658.87	2.50	658.87	27,672.88
4	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
5	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
6	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
7	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
8	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
9	SAVORIT PAEL 250G 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
10	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

Despatch From -

Vehicle No - TN57BF0304

E-Way Bill No - 571717434351

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. - 152419494048371

Ack. Dt. - 2024-10-09 21:55:00

IRN - e6c3d304319b394d7d6667b93d0f81e34dfa24671f2254c6131b24c10088d2f1

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



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PERAMBALUR-621212

PERAMBALUR-Tamil Nadu-33

Ph - 9443647970

GSTIN : 33AMEPR5898P1Z1

FSSAI No : 12422012001577

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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
11	SAVORIT PAEL 500G 25 19023010 KG	19023010	1,775.70	7	BAG	0.175	1,585.45	11,098.15	0.00	0.00	11,098.15	6.00	665.89	6.00	665.89	12,429.93
12	SAVORIT PAPE 500G 25 19023010 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
13	SAVORIT PASP 500G 25 19023010 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
14	Naga#Ragi#Flour 500 gm 11029090	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
15	SAVORIT LCLS 300G 25.2 KG 19024090	19024090	1,962.62	3	BAG	0.076	1,869.16	5,607.48	0.00	0.00	5,607.48	2.50	140.19	2.50	140.19	5,887.86
16	SPL SAMBA RAWA 0.5 KG 11042900	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
17	SAVORIT SCTS 500G # NEW 19024090	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				95		2.635		180,072.52	0.00	0.00	180,072.52		5,167.69		5,167.69	190,407.90

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

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Customer Signature With Seal



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No

Total TCS Value	157.00
Total Discount Value	0.00
Total Roundoff Value	0.10
Total Invoice Value	190,565.00

Total in Words [One Lakh Ninety Thousand Five Hundred Sixty Five Rupees Only]

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Subject to Dindigul Jurisdiction

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Authorized Signatory

Administrative & Head Office :
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