

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:

RAJAMMAL MARKETING
7.9.2/3, NA
RAILWAY FEEDER ROAD, ANUT MAHAL
ARUPPUKOTTAI
ARUPPUKOTTAI-626101
ARUPPUKOTTAI-Tamil Nadu-33
Ph - 9791839098
GSTIN : 33AZIPA3612K1ZQ
FSSAI No : 20221216104264

Shipping Address:

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7.9.2/3, NA
RAILWAY FEEDER ROAD, ANUT MAHAL
ARUPPUKOTTAI
ARUPPUKOTTAI-626101
ARUPPUKOTTAI-Tamil Nadu-33
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GSTIN : 33AZIPA3612K1ZQ

Invoice No : 2008203134
Invoice Date : 11.10.2024
Invoice Time : 01:59:41
PO No : 2576623
PO Date : 10.10.2024
Shipment No : 920014442
Tripsheet No :
Virtual Acc No : NLRD101181

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	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
2	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
3	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
4	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
5	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
6	SAVORIT PAEL 250G 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
7	SAVORIT PAEL 250G 25 19023010 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 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
9	SAVORIT PASP 250G 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

Despatch From -

Vehicle No - TN57R7788

E-Way Bill No - 531717984713

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
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Time:

Customer Signature With Seal

Ack. No. - 152419505780267

Ack. Dt. - 2024-10-11 02:02:00

IRN - 08ce1f5ead7e4dd1d15a42c18c409246007959718b86473dda425e05d3b9727d

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





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10	SAVORIT PASP 500G 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
11	SAVORIT PASA 500G 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
12	SAVORIT PASTA ELBOW 100G # 25 KG	19023010	1,752.35	1	BAG	0.025	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
13	SAVORIT PASTA SPIRAL 100G # 25 KG	19023010	1,752.35	1	BAG	0.025	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
14	SAVORIT PASTA SANGU 100G # 25 KG	19023010	1,752.35	1	BAG	0.025	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
15	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
16	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	10	BAG	0.150	1,248.33	12,483.30	0.00	0.00	12,483.30	2.50	312.08	2.50	312.08	13,107.46

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

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17	SAVORIT SCTS 500G # NEW	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
Grand Total				55		1.405		94,893.43	0.00	0.00	94,893.43		3,036.03		3,036.03	100,965.49

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.49-
Total Invoice Value 100,965.00

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

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