

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:

SRI LAKSHMI TRADERS
4/7, PERUMAL KOIL 4TH MADA STREET
VILLIVAKKAM

CHENNAI-600049

CHENNAI-Tamil Nadu-33

Ph - 9790829139

GSTIN : 33ALTPV2348E1ZS

FSSAI No : 12421002003337

Shipping Address:

SRI LAKSHMI TRADERS
4/7, PERUMAL KOIL 4TH MADA STREET
VILLIVAKKAM

CHENNAI-600049

CHENNAI-Tamil Nadu-33

Ph - 9790829139

GSTIN : 33ALTPV2348E1ZS

Invoice No : 2008203159

Invoice Date : 11.10.2024

Invoice Time : 05:26:11

PO No : 2576601

PO Date : 10.10.2024

Shipment No : 920014452

Tripsheet No : HD101024054

Virtual Acc :
No

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	NAGA MAIDA 1 KG	11010000	1,976.64	30	BAG	0.900	1,882.51	56,475.30	0.00	0.00	56,475.30	2.50	1,411.88	2.50	1,411.88	59,299.06
2	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	2.50	947.93	2.50	947.93	39,813.06
3	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
4	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
5	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	2.50	2,469.96	2.50	2,469.96	103,738.42
6	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
7	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
8	SAVORIT PAEL 250G 25 19023010 KG		0.00	4	BAG	0.100	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
9	SAVORIT PAEL 500G 25 19023010 KG		1,775.70	30	BAG	0.750	1,585.45	47,563.50	0.00	0.00	47,563.50	6.00	2,853.81	6.00	2,853.81	53,271.12
10	SAVORIT PAPE 250G 25 19023010 KG		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 - TN64H5833

E-Way Bill No - 501717996384

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. - 152419506048210

Ack. Dt. - 2024-10-11 05:28:00

IRN - b8ea823cdfb900268143c40dbc700585c3386599102b8dc321912f6cfb01e730

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



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11	SAVORIT PAPE 500G KG	25 19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
12	SAVORIT PASP 250G KG	25 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
13	SAVORIT PASP 500G KG	25 19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
14	SAVORIT PASA 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
15	SAVORIT SCVR 1KG KG	25 19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
16	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
17	SPL SAMBA RAWA 0.5 KG	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

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

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18	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
19	SAVORIT SCTS 200G 15 KG	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
Grand Total				200		5.685		369,749.33	0.00	0.00	369,749.33		11,907.27		11,907.27	393,563.87

Total TCS Value

397.00

Total Discount Value

0.00

Total Roundoff Value

0.13

Total Invoice Value

393,961.00

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

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