



# 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:**

SRI MAHA TRADERS  
93/2A, cheyyar Gopal street  
Tiruvethipuram

**Shipping Address:**

SRI MAHA TRADERS  
93/2A, cheyyar Gopal street  
Tiruvethipuram

**Invoice No** : 2008203173

**Invoice Date** : 11.10.2024

**Invoice Time** : 08:29:01

**PO No** : 2575991

**PO Date** : 10.10.2024

**Shipment No** : 920014459

**Tripsheet No** : OD101024039

**Virtual Acc** :  
**No**

**TIRUVANNAMALAI-604407**

**TIRUVANNAMALAI-Tamil Nadu-33**

**Ph - 9095234083**

**GSTIN : 33EXGPS8897Q1Z1**

**FSSAI No : 12423024000268**

**TIRUVANNAMALAI-604407**

**TIRUVANNAMALAI-Tamil Nadu-33**

**Ph - 9095234083**

**GSTIN : 33EXGPS8897Q1Z1**

| 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    | 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      | 2.50   | 249.22      | 2.50   | 249.22      | 10,467.29    |
| 2    | NAGA MAIDA 1 KG               | 11010000 | 1,976.63    | 5   | BAG | 0.150        | 1,882.51   | 9,412.55        | 0.00           | 0.00    | 9,412.55      | 2.50   | 235.31      | 2.50   | 235.31      | 9,883.17     |
| 3    | NAGA BAJJI BONDA 200GM 10.4KG | 21069099 | 1,252.33    | 2   | BAG | 0.021        | 1,061.30   | 2,122.60        | 0.00           | 0.00    | 2,122.60      | 9.00   | 191.03      | 9.00   | 191.03      | 2,504.66     |
| 4    | NAGA MAIDA 10KG               | 11010000 | 1,528.56    | 1   | BAG | 0.030        | 1,455.78   | 1,455.78        | 0.00           | 0.00    | 1,455.78      | 2.50   | 36.39       | 2.50   | 36.39       | 1,528.56     |
| 5    | NAGA MAIDA 0.5KG              | 11010000 | 1,990.65    | 5   | BAG | 0.150        | 1,895.86   | 9,479.30        | 0.00           | 0.00    | 9,479.30      | 2.50   | 236.98      | 2.50   | 236.98      | 9,953.26     |
| 6    | NAGA MURUKKU FLOUR 500GM 10KG | 11029090 | 785.04      | 2   | BAG | 0.020        | 747.66     | 1,495.32        | 0.00           | 0.00    | 1,495.32      | 2.50   | 37.38       | 2.50   | 37.38       | 1,570.08     |
| 7    | NAGA SOOJI 1KG                | 11031110 | 2,060.75    | 10  | BAG | 0.300        | 1,962.62   | 19,626.20       | 0.00           | 0.00    | 19,626.20     | 2.50   | 490.66      | 2.50   | 490.66      | 20,607.52    |
| 8    | NAGA SOOJI 0.2KGNAGA          | 11031110 | 2,172.90    | 3   | BAG | 0.090        | 2,069.43   | 6,208.29        | 0.00           | 0.00    | 6,208.29      | 2.50   | 155.21      | 2.50   | 155.21      | 6,518.71     |
| 9    | 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    |
| 10   | SAVORIT SCVR 200G 25 KG       | 19024090 | 1,810.75    | 2   | BAG | 0.050        | 1,724.52   | 3,449.04        | 0.00           | 0.00    | 3,449.04      | 2.50   | 86.23       | 2.50   | 86.23       | 3,621.50     |

**Despatch From -**

**Vehicle No - TN57BD7512**

**E-Way Bill No - 531718007006**

**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. - 152419506231856**

**Ack. Dt. - 2024-10-11 08:31:00**

**IRN - 7aea790510b3d8c824cf3eee37cae6b76866a5dc39d1bfa5bd2d54ef0d53edc0**

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



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|--------------------|-------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
| 11                 | SAVORIT SCVR 500G 25 KG | 19024090 | 1,752.33    | 2   | BAG | 0.050        | 1,668.89   | 3,337.78        | 0.00           | 0.00    | 3,337.78      | 2.50   | 83.44       | 2.50    | 83.44       | 3,504.66     |
| 12                 | 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     |
| <b>Grand Total</b> |                         |          |             | 53  |     | 1.467        |            | 100,040.39      | 0.00           | 0.00    | 100,040.39    |        | 2,638.97    |         | 2,638.97    | 105,318.33   |

**Total TCS Value**

**0.00**

**Total Discount Value**

**0.00**

**Total Roundoff Value**

**0.33-**

**Total Invoice Value**

**105,318.00**

**Total in Words [ One Lakh Five Thousand Three Hundred Eighteen 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**