



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:

ANNAI ARUL SAKTHI & CO (N)
NO 19, SIVA NAGAR
VANDIPALYAM ROAD,
THIRUPAPULIYUR
CUDDALORE-607002
CUDDALORE-Tamil Nadu-33
Ph - 9965228477
GSTIN : 33ABSFA0837A1ZU
FSSAI No :

Shipping Address:

ANNAI ARUL SAKTHI & CO (N)
NO 19, SIVA NAGAR
VANDIPALYAM ROAD,
THIRUPAPULIYUR
CUDDALORE-607002
CUDDALORE-Tamil Nadu-33
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GSTIN : 33ABSFA0837A1ZU

Invoice No : 2008203185
Invoice Date : 11.10.2024
Invoice Time : 10:58:51
PO No : 2576757
PO Date : 10.10.2024
Shipment No : 920014463
Tripsheet No : OD101024036
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	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	20	BAG	0.504	1,993.77	39,875.40	0.00	0.00	39,875.40	2.50	996.89	2.50	996.89	41,869.18
3	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
4	NAGA MAIDA 10KG	11010000	1,528.57	3	BAG	0.090	1,455.78	4,367.34	0.00	0.00	4,367.34	2.50	109.18	2.50	109.18	4,585.70
5	NAGA MAIDA 0.5KG	11010000	1,990.65	40	BAG	1.200	1,895.86	75,834.40	0.00	0.00	75,834.40	2.50	1,895.86	2.50	1,895.86	79,626.12
6	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
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
8	NAGA SOOJI 0.5KG	11031110	2,074.77	80	BAG	2.400	1,975.97	158,077.60	0.00	0.00	158,077.60	2.50	3,951.94	2.50	3,951.94	165,981.48
9	NAGA W W ATTA 0.5KG	11010000	1,699.07	20	BAG	0.600	1,618.16	32,363.20	0.00	0.00	32,363.20	2.50	809.08	2.50	809.08	33,981.36
10	SAVORIT SCVR 200G	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24

Despatch From -

Vehicle No - TN57BE8703

E-Way Bill No - 551718046498

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. - 152419507152352

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

IRN - 94322970e78c23ce366460b7907de8995b6d51dd6331c1b9a454f35505da8f54

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



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	25 KG															
11	SAVORIT SCVR 500G	19024090	1,752.34	7	BAG	0.175	1,668.89	11,682.23	0.00	0.00	11,682.23	2.50	292.06	2.50	292.06	12,266.35
	25 KG															
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
	Grand Total			240		7.044		462,044.06	0.00	0.00	462,044.06		11,551.10		11,551.10	485,146.26

Total TCS Value 485.00
Total Discount Value 0.00
Total Roundoff Value 0.26
Total Invoice Value 485,631.00

Total in Words [Four Lakh Eighty Five Thousand Six Hundred Thirty One Rupees Only]

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