



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:
S.V. TRADERS
32, J.N ROAD, THIRUVALLUR CITY

Shipping Address:
S.V. TRADERS
32, J.N ROAD, THIRUVALLUR CITY

Invoice No : 2008203201
Invoice Date : 13.10.2024
Invoice Time : 07:28:06
PO No : 2577225
PO Date : 12.10.2024
Shipment No : 920014490
Tripsheet No : HD121024057
Virtual Acc No : NLRD108797

THIRUVALLUR-602001
THIRUVALLUR-Tamil Nadu-33
Ph - 8610767668
GSTIN : 33BSOPV8043B1ZK
FSSAI No : 12421023000637

THIRUVALLUR-602001
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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	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
2	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
3	NAGA MAIDA 0.5KG	11010000	1,990.65	30	BAG	0.901	1,895.86	56,875.80	0.00	0.00	56,875.80	2.50	1,421.89	2.50	1,421.89	59,719.58
4	NAGA SOOJI 1KG	11031110	2,060.75	40	BAG	1.200	1,962.62	78,504.80	0.00	0.00	78,504.80	2.50	1,962.62	2.50	1,962.62	82,430.04
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	30	BAG	0.900	2,069.43	62,082.90	0.00	0.00	62,082.90	2.50	1,552.07	2.50	1,552.07	65,187.04
6	NAGA SOOJI 0.5KG	11031110	2,074.77	100	BAG	3.000	1,975.97	197,597.00	0.00	0.00	197,597.00	2.50	4,939.93	2.50	4,939.93	207,476.86
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	20	BAG	0.500	1,668.89	33,377.80	0.00	0.00	33,377.80	2.50	834.44	2.50	834.44	35,046.68
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
Grand Total				251		7.431		516,355.57	0.00	0.00	516,355.57		12,908.88		12,908.88	542,173.33

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 531718529852

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152419518370732

Ack. Dt. - 2024-10-13 07:30:00

IRN - 6df2728f138abae0aa5cf77dd3f3055f54d149ed0475e132079e32075911f384

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





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Tripsheet No : HD121024057

Virtual Acc : NLRD108797

No

Total TCS Value

542.00

Total Discount Value

0.00

Total Roundoff Value

0.33

Total Invoice Value

542,715.00

Total in Words [Five Lakh Forty Two Thousand Seven Hundred Fifteen 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