



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 RAMYA AGENCIES
8, MUNICIPAL COLONY ROAD-3

Shipping Address:

SRI RAMYA AGENCIES
8, MUNICIPAL COLONY ROAD-3

Invoice No : 2008203220
Invoice Date : 15.10.2024
Invoice Time : 01:40:17
PO No : 2577949
PO Date : 14.10.2024
Shipment No : 920014510
Tripsheet No :
Virtual Acc No : NLRD101131

ERODE-638004

ERODE-Tamil Nadu-33

Ph - 8526020231

GSTIN : 33BNZPR4276A1ZM

FSSAI No : 12415023000334

ERODE-638004

ERODE-Tamil Nadu-33

Ph - 8526020231

GSTIN : 33BNZPR4276A1ZM

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 19024090 KG		1,912.14	3	BAG	0.075	1,821.09	5,463.27	0.00	0.00	5,463.27	2.50	136.58	2.50	136.58	5,736.43
2	SAVORIT LCLS 500G 25 19024090 KG		1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
3	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
6	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
8	NAGA SOOJI 0.5KG	11031110	2,074.77	19	BAG	0.570	1,975.97	37,543.43	0.00	0.00	37,543.43	2.50	938.59	2.50	938.59	39,420.61
9	SAVORIT PAEL 250G 25 19023010 KG		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
10	SAVORIT PAEL 500G 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 - TN64F6484

E-Way Bill No - 551719170741

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:

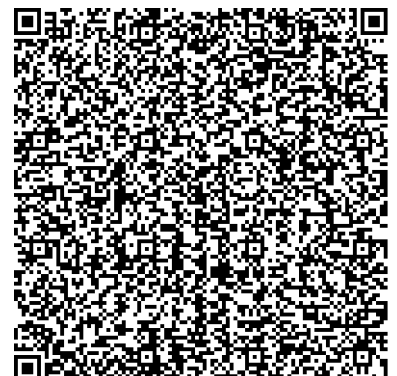
Customer Signature With Seal

Ack. No. - 152419531138685

Ack. Dt. - 2024-10-15 01:41:00

IRN - ea70ef1cf874d7a1c7eee92c89c5f9a523c41cb97ae4db5c1c1f57ab657fb5cb

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



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11	SAVORIT PAPE 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
12	SAVORIT PAPE 500G 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
13	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
14	SAVORIT PASP 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
15	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
16	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
17	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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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DINDIGUL-624005,

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Time:

Customer Signature With Seal

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18	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
19	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	2	BAG	0.060	4,272.36	8,544.72	0.00	0.00	8,544.72	2.50	213.62	2.50	213.62	8,971.96
20	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
21	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.64	2.50	107.64	4,521.03
22	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
Grand Total				79		2.175		158,060.18	0.00	0.00	158,060.18		4,617.39		4,617.39	167,294.96

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.04
Total Invoice Value 167,295.00

Total in Words [One Lakh Sixty Seven Thousand Two Hundred Ninety Five Rupees Only]

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