

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:
SHIVA TRADERS
NO-11, SAMIYAPPA 3RD STREET,

Shipping Address:
SHIVA TRADERS
NO-11, SAMIYAPPA 3RD STREET,

Invoice No : 2008203221
Invoice Date : 15.10.2024
Invoice Time : 01:40:38
PO No : 2577201
PO Date : 12.10.2024
Shipment No : 920014510
Tripsheet No :
Virtual Acc No : NLRD101138

ERODE-638003
ERODE-Tamil Nadu-33
Ph - 9443454485
GSTIN : 33ASJPS7477A2ZI
FSSAI No : 12415023000334

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Ph - 9443454485
GSTIN : 33ASJPS7477A2ZI

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 190G 25 19024090 KG	19024090	1,912.15	8	BAG	0.201	1,821.09	14,568.72	0.00	0.00	14,568.72	2.50	364.22	2.50	364.22	15,297.16
2	SAVORIT LCLS 500G 25 19024090 KG	19024090	1,869.16	4	BAG	0.100	1,780.15	7,120.60	0.00	0.00	7,120.60	2.50	178.02	2.50	178.02	7,476.64
3	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
4	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
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	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
7	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
8	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06
9	SAVORIT PAEL 250G 25 19023010 KG	19023010	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	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11

Despatch From -

Vehicle No - TN64F6484

E-Way Bill No - 521719170755

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. - 152419531138852

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

IRN - 2372e8224df3ace8b8fbbb92e2ee47a57bf3c244e37061f88a8204f1af7c09df

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



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11	SAVORIT PAPE 500G KG	25 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 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	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 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 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
16	SAVORIT SCVR 1KG KG	25 19024090	1,717.29	17	BAG	0.425	1,635.51	27,803.67	0.00	0.00	27,803.67	2.50	695.09	2.50	695.09	29,193.85
17	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	8	BAG	0.200	1,724.52	13,796.16	0.00	0.00	13,796.16	2.50	344.90	2.50	344.90	14,485.96

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Administrative & Head Office :

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DINDIGUL-624005,

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18	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	6	BAG	0.150	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.33	2.50	250.33	10,514.00
19	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
20	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
21	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
22	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
23	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				117		3.126		215,759.22	0.00	0.00	215,759.22		6,059.86		6,059.86	227,878.94

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Tripsheet No :
Virtual Acc : NLRD101138
No

Total TCS Value	228.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	228,107.00

Total in Words [Two Lakh Twenty Eight Thousand One Hundred Seven Rupees Only]

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