



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 VINAYAKA AGENCIES
27, CHEKKADI STREET
THIRUVALLUR ROAD, SRIPERUMBUDUR

KANCHIPURAM-602105
KANCHIPURAM-Tamil Nadu-33
Ph - 9677166757
GSTIN : 33DFBPM7639G1ZD
FSSAI No : 20230124104404

Shipping Address:

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27, CHEKKADI STREET
THIRUVALLUR ROAD, SRIPERUMBUDUR

KANCHIPURAM-602105
KANCHIPURAM-Tamil Nadu-33
Ph - 9677166757
GSTIN : 33DFBPM7639G1ZD

Invoice No : 2008203234
Invoice Date : 15.10.2024
Invoice Time : 06:34:05
PO No : 2577961
PO Date : 14.10.2024
Shipment No : 920014529
Tripsheet No : HD141024069
Virtual Acc No : NLRD102406

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 90G 25.2 KG	19024090	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
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 MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
4	NAGA SOOJI 1KG	11031110	2,060.75	6	BAG	0.180	1,962.62	11,775.72	0.00	0.00	11,775.72	2.50	294.39	2.50	294.39	12,364.50
5	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
6	NAGA SOOJI 0.5KG	11031110	2,074.77	23	BAG	0.690	1,975.97	45,447.31	0.00	0.00	45,447.31	2.50	1,136.18	2.50	1,136.18	47,719.67
7	SAVORIT PAEL 250G 25 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
8	SAVORIT PAEL 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
9	SAVORIT PASP 500G 25 KG	19023010	1,775.71	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53
10	SAVORIT PASA 500G	19023010	1,775.71	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53

Despatch From -

Vehicle No - TN64H1866

E-Way Bill No - 581719188855

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
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Time:

Customer Signature With Seal

Ack. No. - 152419531452558

Ack. Dt. - 2024-10-15 06:38:00

IRN - c58cbbb06a3310e62d311b14f2c271e18cff5523ace39a3da41729f268db2c6d

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	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
	25 KG															
12	SAVORIT SCVR 800G	19024090	1,824.30	2	BAG	0.051	1,737.43	3,474.86	0.00	0.00	3,474.86	2.50	86.87	2.50	86.87	3,648.60
	25.6 KG															
13	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	4	BAG	0.090	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34
14	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	4	BAG	0.120	3,845.13	15,380.52	0.00	0.00	15,380.52	2.50	384.51	2.50	384.51	16,149.54
15	SAVORIT SCTS 1000G	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
	15 KG															
16	SAVORIT SCTS 200G	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
	KG															
17	SAVORIT SCTS 500G #	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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Customer Signature With Seal

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	NEW															
	Grand Total			73		2.021		139,767.80	0.00	0.00	139,767.80		4,160.08		4,160.08	148,087.96

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.04
Total Invoice Value 148,088.00

Total in Words [One Lakh Forty Eight Thousand Eighty Eight Rupees Only]

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