



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:

RS MEENA'S AGENCY
GROUND FLOOR, NO 111
KRISHNAN NAGAR,
MELACHOKKANATHAPURAM
BODINAYAKANUR
THENI-625582
THENI-Tamil Nadu-33
Ph - 7200006009
GSTIN : 33HMHPS4872J1ZE

Shipping Address:

RS MEENA'S AGENCY
GROUND FLOOR, NO 111
KRISHNAN NAGAR,
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BODINAYAKANUR
THENI-625582
THENI-Tamil Nadu-33
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GSTIN : 33HMHPS4872J1ZE

Invoice No : 2008203264
Invoice Date : 16.10.2024
Invoice Time : 00:38:45
PO No : 2578818
PO Date : 15.10.2024
Shipment No : 920014544
Tripsheet No :
Virtual Acc No : NLRD110661

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	1,976.63	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
2	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
3	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
4	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
5	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
6	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
7	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
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	5	BAG	0.018	275.92	1,379.60	0.00	0.00	1,379.60	2.50	34.49	2.50	34.49	1,448.58
9	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
10	SAVORIT SCTS 200G 15	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02

Despatch From -

Vehicle No - TN64H5439

E-Way Bill No - 521719645196

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. - 152419541493208

Ack. Dt. - 2024-10-16 00:40:00

IRN - 2678aa2c05740cba893433483d16ee183bde5bca4af03d655165991f8c8a1b76

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



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	KG															
11	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
Grand Total				35		0.828		65,785.53	0.00	0.00	65,785.53		1,644.63		1,644.63	69,074.79

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.21
Total Invoice Value 69,075.00

Total in Words [Sixty Nine Thousand Seventy Five 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
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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal