



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:

R.P. TRADERS

9/470 2 nd street

indra nagar vengaiwasal

KANCHIPURAM-600126

KANCHIPURAM-Tamil Nadu-33

Ph - 9710090300

GSTIN : 33AFRPA8892E1Z7

FSSAI No : 12421003000645

Shipping Address:

R.P. TRADERS

9/470 2 nd street

indra nagar vengaiwasal

KANCHIPURAM-600126

KANCHIPURAM-Tamil Nadu-33

Ph - 9710090300

GSTIN : 33AFRPA8892E1Z7

Invoice No : 2008203277

Invoice Date : 16.10.2024

Invoice Time : 03:30:16

PO No : 2578735

PO Date : 15.10.2024

Shipment No : 920014548

Tripsheet No : HD151024097

Virtual Acc No : NLRD100987

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 T %	CGST Amount	Total Amount
1	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,500.00	12	BOX	0.106	2,118.64	25,423.68	0.00	0.00	25,423.68	9.00	2,288.14	9.00	2,288.14	29,999.96
2	NAGA MAIDA 1 KG	11010000	1,976.64	30	BAG	0.900	1,882.51	56,475.30	0.00	0.00	56,475.30	2.50	1,411.88	2.50	1,411.88	59,299.06
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	10	BAG	0.104	1,061.30	10,613.00	0.00	0.00	10,613.00	9.00	955.17	9.00	955.17	12,523.34
4	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	8	BAG	0.252	2,910.55	23,284.40	0.00	0.00	23,284.40	2.50	582.11	2.50	582.11	24,448.62
5	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
6	NAGA MAIDA 0.5KG	11010000	1,990.65	50	BAG	1.500	1,895.86	94,793.00	0.00	0.00	94,793.00	2.50	2,369.83	2.50	2,369.83	99,532.66
7	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	22	BAG	0.220	747.66	16,448.52	0.00	0.00	16,448.52	2.50	411.21	2.50	411.21	17,270.94
8	Naga Rice Flour 500 gm	11029022	1,794.40	10	BAG	0.300	1,708.95	17,089.50	0.00	0.00	17,089.50	2.50	427.24	2.50	427.24	17,943.98
9	NAGA SOOJI 1KG	11031110	2,060.75	100	BAG	3.000	1,962.62	196,262.00	0.00	0.00	196,262.00	2.50	4,906.55	2.50	4,906.55	206,075.10
10	NAGA SOOJI	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51

Despatch From -

Vehicle No - TN64H1971

E-Way Bill No - 591719656540

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

Ack. No. - 152419541707697

Ack. Dt. - 2024-10-16 03:31:00

IRN - faae687e9ed1bc2d5095dcacf31489995b08f7584122855390a1cff5f6be057

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



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	0.2KGNAGA															
11	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
								0								
12	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
13	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			369		10.167		718,360.29	0.00	0.00	718,360.29		20,301.40		20,301.40	758,963.09

Total TCS Value

760.00

Total Discount Value

0.00

Total Roundoff Value

0.09

Total Invoice Value

759,723.00

Total in Words [Seven Lakh Fifty Nine Thousand Seven Hundred Twenty Three Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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