



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:

ROSHAN ENTERPRISES
143, Ettayapuram Road

Shipping Address:

ROSHAN ENTERPRISES
143, Ettayapuram Road

Invoice No : 2008203279

Invoice Date : 16.10.2024

Invoice Time : 04:34:36

PO No : 2578785

PO Date : 15.10.2024

Shipment No : 920014550

Tripsheet No : OD151024052

Virtual Acc No : NLRD110102

THOOTHUKKUDI-628002

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

FSSAI No : 12423029000166

THOOTHUKKUDI-628002

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

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	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
2	SAVORIT LCLS 500G 25 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
3	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
4	NAGA MAIDA 1 KG	11010000	1,976.64	8	BAG	0.240	1,882.51	15,060.08	0.00	0.00	15,060.08	2.50	376.50	2.50	376.50	15,813.08
5	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	2	BAG	0.063	2,910.55	5,821.10	0.00	0.00	5,821.10	2.50	145.53	2.50	145.53	6,112.16
6	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
7	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
8	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
9	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
10	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

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 561719659298

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. - 152419541768430

Ack. Dt. - 2024-10-16 04:36:00

IRN - 7b16260806627e596398a73990cb543cd3dab605402201a7b3f34229891a8515

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



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THOOTHUKKUDI-628002

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

FSSAI No : 12423029000166

THOOTHUKKUDI-628002

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

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
11	NAGA SOOJI 0.5KG	11031110	2,074.77	38	BAG	1.140	1,975.97	75,086.86	0.00	0.00	75,086.86	2.50	1,877.17	2.50	1,877.17	78,841.20
12	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
13	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
14	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
15	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16
Grand Total				109		2.936		206,236.84	0.00	0.00	206,236.84		5,155.91		5,155.91	216,548.66

Total TCS Value 217.00
Total Discount Value 0.00
Total Roundoff Value 0.34
Total Invoice Value 216,766.00

Total in Words [Two Lakh Sixteen Thousand Seven Hundred Sixty Six 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