



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:

BEST TRADERS

94/27 C PATTAMANGALAM PULIYAN STREET

MAYILADUTHURAI-609001

NAGAPATTINAM-Tamil Nadu-33

Ph - 9842536666

GSTIN : 33BEIPR3272N1Z1

FSSAI No : 12420028000167

Shipping Address:

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94/27 C PATTAMANGALAM PULIYAN STREET

MAYILADUTHURAI-609001

NAGAPATTINAM-Tamil Nadu-33

Ph - 9842536666

GSTIN : 33BEIPR3272N1Z1

Invoice No : 2008203320

Invoice Date : 17.10.2024

Invoice Time : 00:52:57

PO No : 2578772

PO Date : 15.10.2024

Shipment No : 920014570

Tripsheet No : OD161024078

Virtual Acc No : NLRD101048

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 W W ATTA 10KG	11010000	1,511.43	5	BAG	0.150	1,439.46	7,197.30	0.00	0.00	7,197.30	2.50	179.93	2.50	179.93	7,557.16
2	NAGA MAIDA 1 KG	11010000	1,976.64	40	BAG	1.200	1,882.51	75,300.40	0.00	0.00	75,300.40	2.50	1,882.51	2.50	1,882.51	79,065.42
3	NAGA MAIDA 0.5KG	11010000	1,990.65	40	BAG	1.200	1,895.86	75,834.40	0.00	0.00	75,834.40	2.50	1,895.86	2.50	1,895.86	79,626.12
4	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
5	NAGA SOOJI 1KG	11031110	2,060.75	60	BAG	1.800	1,962.62	117,757.20	0.00	0.00	117,757.20	2.50	2,943.93	2.50	2,943.93	123,645.06
6	NAGA SOOJI 0.2KGNAGA	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
7	NAGA SOOJI 0.5KG	11031110	2,074.77	70	BAG	2.100	1,975.97	138,317.90	0.00	0.00	138,317.90	2.50	3,457.95	2.50	3,457.95	145,233.80
8	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
9	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

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 521720146097

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. - 152419552184953

Ack. Dt. - 2024-10-17 00:53:00

IRN - 2962dba9e174d98aa0abb3c72480bb94376de110e2a26ccecf665b46c80e293af

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



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10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	6	BAG	0.180	3,845.13	23,070.78	0.00	0.00	23,070.78	2.50	576.77	2.50	576.77	24,224.32
11	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
12	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				255		7.150		477,130.79	0.00	0.00	477,130.79		11,928.27		11,928.27	500,987.33

Total TCS Value

367.00

Total Discount Value

0.00

Total Roundoff Value

0.33

Total Invoice Value

501,354.00

Total in Words [Five Lakh One Thousand Three Hundred Fifty Four 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