



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 SAIRAM AGENCY
NO.3/1320, GANDHI STREET
ATHIMANJERIPET

Shipping Address:

SRI SAIRAM AGENCY
NO.3/1320, GANDHI STREET
ATHIMANJERIPET

Invoice No : 2008203321

Invoice Date : 17.10.2024

Invoice Time : 00:58:29

PO No : 2577956

PO Date : 14.10.2024

Shipment No : 920014572

Tripsheet No : HD161024072

Virtual Acc No : NLRD102047

Tiruvallur-631202

Tiruvallur-Tamil Nadu-33

Ph - 7826009001

GSTIN : 33BAHPC5911N1ZR

FSSAI No : 30230124112579

Tiruvallur-631202

Tiruvallur-Tamil Nadu-33

Ph - 7826009001

GSTIN : 33BAHPC5911N1ZR

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	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
2	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
3	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
4	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
6	NAGA SOOJI 0.5KG	11031110	2,074.77	6	BAG	0.180	1,975.97	11,855.82	0.00	0.00	11,855.82	2.50	296.40	2.50	296.40	12,448.62
7	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
8	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
9	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	4	BAG	0.100	1,724.52	6,898.08	0.00	0.00	6,898.08	2.50	172.45	2.50	172.45	7,242.98
10	SAVORIT SCVR 500G	19024090	1,752.33	6	BAG	0.150	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.33	2.50	250.33	10,514.00

Despatch From -

Vehicle No - TN57CX7736

E-Way Bill No - 531720146649

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. - 152419552191917

Ack. Dt. - 2024-10-17 00:59:00

IRN - 4d1501b4807ee34ee857b5de661d2ca1918a2b13fd12c48b56d52653fa1b3826

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



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

SRI SAIRAM AGENCY
NO.3/1320, GANDHI STREET
ATHIMANJERIPET

Shipping Address:

SRI SAIRAM AGENCY
NO.3/1320, GANDHI STREET
ATHIMANJERIPET

Invoice No : 2008203321

Invoice Date : 17.10.2024

Invoice Time : 00:58:29

PO No : 2577956

PO Date : 14.10.2024

Shipment No : 920014572

Tripsheet No : HD161024072

Virtual Acc : NLRD102047
No

Tiruvallur-631202

Tiruvallur-Tamil Nadu-33

Ph - 7826009001

GSTIN : 33BAHPC5911N1ZR

FSSAI No : 30230124112579

Tiruvallur-631202

Tiruvallur-Tamil Nadu-33

Ph - 7826009001

GSTIN : 33BAHPC5911N1ZR

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	CGST %	CGST Amount	Total Amount
	25 KG															
11	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
12	SAVORIT PASTA ELBOW 100G # 25 KG	19023010	1,752.35	1	BAG	0.025	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				37		0.988		68,384.79	0.00	0.00	68,384.79		1,875.37		1,875.37	72,135.53

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.47
Total Invoice Value	72,136.00

Total in Words [Seventy Two Thousand One Hundred Thirty 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