



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:

SARANYA AGENCY
15, ANNA NAGAR, 2ND STREET,
PANAPAKKAM

Shipping Address:

SARANYA AGENCY
15, ANNA NAGAR, 2ND STREET,
PANAPAKKAM

Invoice No : 2008203340

Invoice Date : 17.10.2024

Invoice Time : 04:26:35

PO No : 2577969

PO Date : 14.10.2024

Shipment No : 920014586

Tripsheet No : HD161024064

Virtual Acc No : NLRD102550

VELLORE-631052

VELLORE-Tamil Nadu-33

Ph - 9095562124

GSTIN : 33BLBPP9789A2ZV

FSSAI No : 10021042000770

VELLORE-631052

VELLORE-Tamil Nadu-33

Ph - 9095562124

GSTIN : 33BLBPP9789A2ZV

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 MAIDA 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
2	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
3	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
4	NAGA SOOJI 0.5KG	11031110	2,074.77	13	BAG	0.390	1,975.97	25,687.61	0.00	0.00	25,687.61	2.50	642.19	2.50	642.19	26,971.99
5	SAVORIT PASP 500G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
6	SAVORIT PASA 500G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
9	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

Despatch From -

Vehicle No - TN57AH6386

E-Way Bill No - 521720161649

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:

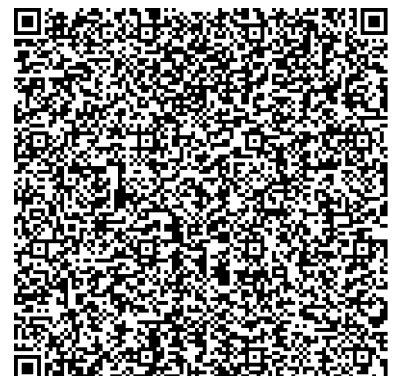
Customer Signature With Seal

Ack. No. - 152419552426451

Ack. Dt. - 2024-10-17 04:27:00

IRN - 7d4d9f342b2885d2e25d893a29673f33a88cb5c621bb37aaf28f234c6f001718

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



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VELLORE-631052

VELLORE-Tamil Nadu-33

Ph - 9095562124

GSTIN : 33BLBPP9789A2ZV

FSSAI No : 10021042000770

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10	SAVORIT SCTS 200G KG	15 19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
Grand Total				27		0.760		52,610.19	0.00	0.00	52,610.19		1,426.24		1,426.24	55,462.67

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.33
Total Invoice Value	55,463.00

Total in Words [Fifty Five Thousand Four Hundred Sixty Three 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

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