



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:

SAKTHI SAI MARKETING
NO 53, Village Street, Sattangadu
Thiruvallur

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9841562138

GSTIN : 33AWCPR8713K1Z9

FSSAI No : 12422023000428

Shipping Address:

SAKTHI SAI MARKETING
NO 53, Village Street, Sattangadu
Thiruvallur

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9841562138

GSTIN : 33AWCPR8713K1Z9

Invoice No : 2008203342

Invoice Date : 17.10.2024

Invoice Time : 04:37:00

PO No : 2579015 1

PO Date : 15.10.2024

Shipment No : 920014577

Tripsheet No : HD161024085

Virtual Acc No : NLRD100989

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 GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,500.00	10	BOX	0.088	2,118.64	21,186.40	0.00	0.00	21,186.40	9.00	1,906.78	9.00	1,906.78	24,999.96
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	2	BOX	0.018	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	3	BAG	0.099	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
4	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
5	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	20	BAG	0.208	1,061.30	21,226.00	0.00	0.00	21,226.00	9.00	1,910.34	9.00	1,910.34	25,046.68
6	Naga Idiyappam Flour 500 gm	11029010	2,242.99	3	BAG	0.090	2,136.18	6,408.54	0.00	0.00	6,408.54	2.50	160.21	2.50	160.21	6,728.96
7	NAGA MAIDA 0.2KG	11010000	2,102.80	8	BAG	0.240	2,002.67	16,021.36	0.00	0.00	16,021.36	2.50	400.53	2.50	400.53	16,822.42
8	NAGA MAIDA 0.5KG	11010000	1,990.65	45	BAG	1.350	1,895.86	85,313.70	0.00	0.00	85,313.70	2.50	2,132.84	2.50	2,132.84	89,579.38
9	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	20	BAG	0.200	747.66	14,953.20	0.00	0.00	14,953.20	2.50	373.83	2.50	373.83	15,700.86

Despatch From -

Vehicle No - TN52J3650

E-Way Bill No - 521720162118

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. - 152419552439385

Ack. Dt. - 2024-10-17 04:37:00

IRN - cd0e966fae0d9113f133fe6c4884da92d0e9459edc679639ace3b4f9e3cb68c3

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



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10	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	2	BAG	0.020	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
11	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
12	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
13	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	30	BAG	0.900	2,069.43	62,082.90	0.00	0.00	62,082.90	2.50	1,552.07	2.50	1,552.07	65,187.04
14	NAGA SOOJI 0.5KG	11031110	2,074.77	200	BAG	6.000	1,975.97	395,194.00	0.00	0.00	395,194.00	2.50	9,879.85	2.50	9,879.85	414,953.70
15	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
16	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	5	BAG	0.125	1,635.51	8,177.55	0.00	0.00	8,177.55	2.50	204.44	2.50	204.44	8,586.43
17	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	15	BAG	0.375	1,724.52	25,867.80	0.00	0.00	25,867.80	2.50	646.70	2.50	646.70	27,161.20
18	SAVORIT SCVR 500G	19024090	1,752.33	15	BAG	0.375	1,668.89	25,033.35	0.00	0.00	25,033.35	2.50	625.83	2.50	625.83	26,285.01

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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GSTIN : 33AWCPR8713K1Z9

FSSAI No : 12422023000428

CHENNAI-600019

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GSTIN : 33AWCPR8713K1Z9

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	25 KG															
19	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
20	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
21	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	2.50	179.41	2.50	179.41	7,535.07
Grand Total				453		12.226		855,231.33	0.00	0.00	855,231.33		24,137.58		24,137.58	903,506.49

Total TCS Value

906.00

Total Discount Value

0.00

Total Roundoff Value

0.49

Total Invoice Value

904,412.00

Total in Words [Nine Lakh Four Thousand Four Hundred Twelve Rupees Only]

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