



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 RAM & CO - NEYVELI
NO 17, NA, AYYANAR KOIL STREET,
MANTHARAKUPPAM

NEYVELI-607802

CUDDALORE-Tamil Nadu-33

Ph - 9443650895

GSTIN : 33BBSPR6540L1Z0

FSSAI No : 12420008002976

Shipping Address:

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MANTHARAKUPPAM

NEYVELI-607802

CUDDALORE-Tamil Nadu-33

Ph - 9443650895

GSTIN : 33BBSPR6540L1Z0

Invoice No : 2008203348

Invoice Date : 17.10.2024

Invoice Time : 20:44:09

PO No : 2579536

PO Date : 17.10.2024

Shipment No : 920014594

Tripsheet No :

Virtual Acc No : NLRD101116

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	2,570.10	10	BOX	0.088	2,178.05	21,780.50	0.00	0.00	21,780.50	9.00	1,960.25	9.00	1,960.25	25,701.00
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 MAIDA 1 KG	11010000	1,976.64	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
4	NAGA MAIDA 0.5KG	11010000	1,990.65	30	BAG	0.900	1,895.86	56,875.80	0.00	0.00	56,875.80	2.50	1,421.90	2.50	1,421.90	59,719.60
5	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	10	BAG	0.101	747.66	7,476.60	0.00	0.00	7,476.60	2.50	186.92	2.50	186.92	7,850.44
6	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
7	NAGA SOOJI 1KG	11031110	2,060.75	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
8	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
9	NAGA SOOJI 0.5KG	11031110	2,074.77	45	BAG	1.350	1,975.97	88,918.65	0.00	0.00	88,918.65	2.50	2,222.97	2.50	2,222.97	93,364.59
10	SAVORIT PAEL 500G	2519023010	1,775.71	4	BAG	0.100	1,585.45	6,341.80	0.00	0.00	6,341.80	6.00	380.51	6.00	380.51	7,102.82

Despatch From -

Vehicle No - TN57BP6874

E-Way Bill No - 581720671948

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. - 152419563067120

Ack. Dt. - 2024-10-17 20:45:00

IRN - 6e415e5461b2a6d28c5c1aae045766ff6002d69535dd83abc24a36352affce38

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



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	KG															
11	SAVORIT PAEL 500G 25	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
	KG															
12	SAVORIT PAPE 500G 25	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
	KG															
13	SAVORIT PASP 500G 25	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
	KG															
14	SAVORIT PASA 500G 25	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
	KG															
15	SAVORIT SCVR 200G 25	19024090	1,810.75	6	BAG	0.150	1,724.52	10,347.12	0.00	0.00	10,347.12	2.50	258.68	2.50	258.68	10,864.48
	KG															
16	SAVORIT SCVR 500G 25	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
	KG															
Grand Total				169		4.492		304,824.70	0.00	0.00	304,824.70		9,702.26		9,702.26	324,229.22

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

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Time:

Customer Signature With Seal

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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.22-
Total Invoice Value	324,229.00

Total in Words [Three Lakh Twenty Four Thousand Two Hundred Twenty Nine Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

Administrative & Head Office :
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