



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:

E.JAYAVELU TVL SRIPONNERI AMMAN
AGENCIES
NO 68/35, NA,
KAMANDALA NAGANATHI STREET

ARANI-632301

ARANI-Tamil Nadu-33

Ph - 9952792864

GSTIN : 33AVPPJ8086R1ZI

Shipping Address:

E.JAYAVELU TVL SRIPONNERI AMMAN
AGENCIES
NO 68/35, NA,
KAMANDALA NAGANATHI STREET

ARANI-632301

ARANI-Tamil Nadu-33

Ph - 9952792864

GSTIN : 33AVPPJ8086R1ZI

Invoice No : 2008203381

Invoice Date : 18.10.2024

Invoice Time : 04:34:59

PO No : 2579716 1

PO Date : 17.10.2024

Shipment No : 920014607

Tripsheet No : OD171024097

Virtual Acc : NLRD102045
No

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 0.5G WITH 50G EXTRA	11010000	1,699.06	1	BAG	0.033	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
2	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
3	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
4	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
5	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
6	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	10	BAG	0.250	1,585.45	15,854.50	0.00	0.00	15,854.50	6.00	951.27	6.00	951.27	17,757.04
7	SAVORIT PAEL 500G 25 KG	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
8	SAVORIT PASA 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
Grand Total				27		0.748		46,197.66	0.00	0.00	46,197.66		1,820.83		1,820.83	49,839.32

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 511720733614

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. - 152419564028173

Ack. Dt. - 2024-10-18 04:37:00

IRN - da7de9de5a5aa7ea720335958ec918713f54747121d8c8eb06100e4b09663c97

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.32-
Total Invoice Value	49,839.00

Total in Words [Forty Nine Thousand Eight Hundred Thirty Nine 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal