



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:

RAAGINI ASSOCIATES
17, VEERAMUDAYAN MAIN ROAD

Shipping Address:

RAAGINI ASSOCIATES
17, VEERAMUDAYAN MAIN ROAD

Invoice No : 2008203397
Invoice Date : 18.10.2024
Invoice Time : 06:53:21
PO No : 2579256
PO Date : 16.10.2024
Shipment No : 920014610
Tripsheet No : OD171024107
Virtual Acc No : NLRD102003

MADURAI-625003

MADURAI-Tamil Nadu-33

Ph - 9043808005

GSTIN : 33AHKPR9112R1ZN

FSSAI No : 12422012001577

MADURAI-625003

MADURAI-Tamil Nadu-33

Ph - 9043808005

GSTIN : 33AHKPR9112R1ZN

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	1,699.07	5	BAG	0.165	1,618.16	8,090.80	0.00	0.00	8,090.80	2.50	202.27	2.50	202.27	8,495.34
2	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
3	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
4	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
5	NAGA MAIDA 0.2KG	11010000	2,102.80	20	BAG	0.600	2,002.67	40,053.40	0.00	0.00	40,053.40	2.50	1,001.34	2.50	1,001.34	42,056.08
6	NAGA MAIDA 0.5KG	11010000	1,990.65	53	BAG	1.590	1,895.86	100,480.58	0.00	0.00	100,480.58	2.50	2,512.01	2.50	2,512.01	105,504.60
7	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
8	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
9	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
10	NAGA SOOJI 0.5KG	11031110	2,074.77	102	BAG	3.060	1,975.97	201,548.94	0.00	0.00	201,548.94	2.50	5,038.72	2.50	5,038.72	211,626.38

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 571720742027

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
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Time:

Customer Signature With Seal

Ack. No. - 152419564192982

Ack. Dt. - 2024-10-18 06:54:00

IRN - 8608b04db514a2ea4050fd53926eecd9f3da2ab0486a4614aab7497f5a6c620

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



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MADURAI-625003

MADURAI-Tamil Nadu-33

Ph - 9043808005

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FSSAI No : 12422012001577

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11	NAGA W W ATTA 1KG	11010000	1,654.20	3	BAG	0.090	1,575.43	4,726.29	0.00	0.00	4,726.29	2.50	118.16	2.50	118.16	4,962.61
12	NAGA POORI ATTA 0.5	11010000	1,598.13	1	BAG	0.030	1,522.03	1,522.03	0.00	0.00	1,522.03	2.50	38.05	2.50	38.05	1,598.13
13	SAVORIT PAEL 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
14	SAVORIT PASP 250G 25 KG	19023010	1,775.70	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.63	6.00	475.63	8,878.51
15	SAVORIT PASP 500G 25 KG	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
16	SAVORIT PASA 250G 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
17	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
18	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
19	SAVORIT SCVR 1KG 25	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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

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	KG															
20	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
21	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
22	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	2	BAG	0.060	4,272.36	8,544.72	0.00	0.00	8,544.72	2.50	213.62	2.50	213.62	8,971.96
23	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71
24	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16
25	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
Grand Total				303		8.701		584,279.38	0.00	0.00	584,279.38		15,272.88		15,272.88	614,825.14

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MADURAI-Tamil Nadu-33

Ph - 9043808005

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FSSAI No : 12422012001577

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Total TCS Value	619.00
Total Discount Value	0.00
Total Roundoff Value	0.14
Total Invoice Value	615,444.00

Total in Words [Six Lakh Fifteen Thousand Four Hundred Forty Four Rupees Only]

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