



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:

R.PRABUSANKAR MADURA MARKETTING
NO 1/83, MIDDLE STREET
VADAPONPARAPPI
SANKARAPURAM
VILLUPURAM-606401
VILUPPURAM-Tamil Nadu-33
Ph - 9843108997
GSTIN : 33BAYPP0997E1Z4
FSSAI No : 12420012001083

Shipping Address:

R.PRABUSANKAR MADURA MARKETTING
NO 1/83, MIDDLE STREET
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SANKARAPURAM
VILLUPURAM-606401
VILUPPURAM-Tamil Nadu-33
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Invoice No : 2008203404
Invoice Date : 18.10.2024
Invoice Time : 08:34:06
PO No : 2579658 1
PO Date : 17.10.2024
Shipment No : 920014606
Tripsheet No : HD171024101
Virtual Acc No : NLRD102061

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 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
2	NAGA SOOJI 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
3	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	9	BAG	0.225	1,585.45	14,269.05	0.00	0.00	14,269.05	6.00	856.14	6.00	856.14	15,981.33
4	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
5	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
6	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
7	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
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
9	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
Grand Total				22		0.573		35,425.05	0.00	0.00	35,425.05		1,551.51		1,551.51	38,528.07

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 591720753447

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:

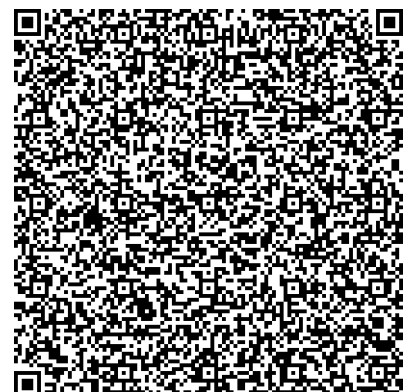
Customer Signature With Seal

Ack. No. - 152419564414769

Ack. Dt. - 2024-10-18 08:35:00

IRN - 1a952d606dd8f6961ee91fb94cf674dd8d637feb2fc01339e144b544ed083d92

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	0.07-
Total Invoice Value	38,528.00

Total in Words [Thirty Eight Thousand Five Hundred Twenty Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
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Website : www.nagamills.com

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal