



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:

R.V.N. SUPER MARKET
182/3

KALLAI MAIN ROAD,
SANKRAPURAM
SANKARAPURAM (CT)-606401
VILUPPURAM-Tamil Nadu-33
Ph - 9443354177

GSTIN : 33AABHV0281P1ZV

FSSAI No : 12420012001083

Shipping Address:

R.V.N. SUPER MARKET
182/3

KALLAI MAIN ROAD,
SANKRAPURAM
SANKARAPURAM (CT)-606401
VILUPPURAM-Tamil Nadu-33
Ph - 9443354177

GSTIN : 33AABHV0281P1ZV

Invoice No : 2008203407

Invoice Date : 18.10.2024

Invoice Time : 08:46:30

PO No : 2579418

PO Date : 17.10.2024

Shipment No : 920014612

Tripsheet No : HD171024102

Virtual Acc No : NLRD101088

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,672.90	5	BOX	0.044	2,265.17	11,325.85	0.00	0.00	11,325.85	9.00	1,019.32	9.00	1,019.32	13,364.49
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	1	BOX	0.009	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	SAVORIT LCLS 140G 25.200 KG	19024090	2,099.44	2	BAG	0.050	1,999.47	3,998.94	0.00	0.00	3,998.94	2.50	99.97	2.50	99.97	4,198.88
4	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,767.02	1	BAG	0.033	1,682.88	1,682.88	0.00	0.00	1,682.88	2.50	42.07	2.50	42.07	1,767.02
5	NAGA MAIDA 0.5KG	11010000	2,070.29	2	BAG	0.060	1,971.70	3,943.40	0.00	0.00	3,943.40	2.50	98.59	2.50	98.59	4,140.58
6	NAGA SOOJI 1KG	11031110	2,143.18	2	BAG	0.060	2,041.12	4,082.24	0.00	0.00	4,082.24	2.50	102.06	2.50	102.06	4,286.36
7	NAGA SOOJI 0.5KG	11031110	2,157.76	2	BAG	0.060	2,055.01	4,110.02	0.00	0.00	4,110.02	2.50	102.75	2.50	102.75	4,315.52
8	NAGA W W ATTA 1KG	11010000	1,720.37	2	BAG	0.060	1,638.45	3,276.90	0.00	0.00	3,276.90	2.50	81.92	2.50	81.92	3,440.74
9	SAVORIT SCVR 1KG 25 KG	19024090	1,785.98	2	BAG	0.050	1,700.93	3,401.86	0.00	0.00	3,401.86	2.50	85.05	2.50	85.05	3,571.96
10	SAVORIT SCVR 200G	19024090	1,883.18	1	BAG	0.025	1,793.50	1,793.50	0.00	0.00	1,793.50	2.50	44.84	2.50	44.84	1,883.18

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 591720755993

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. - 152419564449118

Ack. Dt. - 2024-10-18 08:48:00

IRN - cb3169d4aec816350a2c16f6e825152610e641be867dc12cd586aa3f9ff2ea26

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



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	25 KG															
11	SAVORIT SCVR 500G	19024090	1,822.43	2	BAG	0.050	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
	25 KG															
12	SPL SAMBA RAWA 0.5	11042900	4,198.87	1	BAG	0.030	3,998.93	3,998.93	0.00	0.00	3,998.93	2.50	99.97	2.50	99.97	4,198.87
	KG															
Grand Total				23		0.531		45,085.82	0.00	0.00	45,085.82		1,863.32		1,863.32	48,812.46

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.46

Total Invoice Value

48,812.00

Total in Words [Forty Eight Thousand Eight Hundred Twelve Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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