



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:

SRI PRASANNA TRADERS
1, NA, PACHINAMPATTY
H THOTTAMPATTY ROAD HARUR

Shipping Address:

SRI PRASANNA TRADERS
1, NA, PACHINAMPATTY
H THOTTAMPATTY ROAD HARUR

Invoice No : 2008203425
Invoice Date : 19.10.2024
Invoice Time : 00:38:22
PO No : 2579962
PO Date : 18.10.2024
Shipment No : 920014628
Tripsheet No :
Virtual Acc No : NLRD101012

DHARMAPURI-636903

DHARMAPURI-Tamil Nadu-33

Ph - 9994921044

GSTIN : 33AQMPB3843L1ZS

FSSAI No : 12421018000014

DHARMAPURI-636903

DHARMAPURI-Tamil Nadu-33

Ph - 9994921044

GSTIN : 33AQMPB3843L1ZS

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	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
2	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
3	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
4	NAGA SOOJI 0.5KG	11031110	2,074.77	6	BAG	0.180	1,975.97	11,855.82	0.00	0.00	11,855.82	2.50	296.40	2.50	296.40	12,448.62
5	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
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	6	BAG	0.150	1,635.51	9,813.06	0.00	0.00	9,813.06	2.50	245.33	2.50	245.33	10,303.72
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	6	BAG	0.150	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.33	2.50	250.33	10,514.00
9	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	6	BAG	0.090	1,248.33	7,489.98	0.00	0.00	7,489.98	2.50	187.25	2.50	187.25	7,864.48

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 531721280483

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. - 152419575278783

Ack. Dt. - 2024-10-19 00:39:00

IRN - 2ae2467d73d52d010d69130581e101188eda9662f23da02d2b6a9d0ff327624a

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



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DHARMAPURI-636903

DHARMAPURI-Tamil Nadu-33

Ph - 9994921044

GSTIN : 33AQMPB3843L1ZS

FSSAI No : 12421018000014

Shipping Address:

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H THOTTAMPATTY ROAD HARUR

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10	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
11	SAVORIT SCTS 500G # NEW	19024090	1,373.83	6	BAG	0.090	1,308.41	7,850.46	0.00	0.00	7,850.46	2.50	196.26	2.50	196.26	8,242.98
Grand Total				49		1.175		81,131.46	0.00	0.00	81,131.46		2,083.79		2,083.79	85,299.04

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.04
Total Invoice Value	85,299.00

Total in Words [Eighty Five Thousand Two Hundred Ninety 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

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal