



# 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:**

M GUNA SINGH NADAR MALIGAI  
50/17, ULUNDURPET MAIN ROAD  
THIRUVENNAINALLUR

**VILUPPURAM-607204**

**VILLUPURAM-Tamil Nadu-33**

**Ph - 9095964206**

**GSTIN : 33AAUFM1477B2Z9**

**FSSAI No :**

**Shipping Address:**

M GUNA SINGH NADAR MALIGAI  
50/17, ULUNDURPET MAIN ROAD  
THIRUVENNAINALLUR

**VILUPPURAM-607204**

**VILLUPURAM-Tamil Nadu-33**

**Ph - 9095964206**

**GSTIN : 33AAUFM1477B2Z9**

**Invoice No** : 2008203467

**Invoice Date** : 20.10.2024

**Invoice Time** : 00:31:04

**PO No** : 2580221

**PO Date** : 18.10.2024

**Shipment No** : 920014652

**Tripsheet No** : HD191024062

**Virtual Acc** : NLRD101117  
**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                  | SAVORIT LCLS 90G 25.2 KG | 19024090 | 2,177.19    | 3   | BAG | 0.076        | 2,073.52   | 6,220.56        | 0.00           | 0.00    | 6,220.56      | 2.50   | 155.51      | 2.50    | 155.51      | 6,531.58     |
| 2                  | NAGA SOOJI 1KG           | 11031110 | 2,143.17    | 3   | BAG | 0.090        | 2,041.12   | 6,123.36        | 0.00           | 0.00    | 6,123.36      | 2.50   | 153.08      | 2.50    | 153.08      | 6,429.52     |
| 3                  | NAGA SOOJI 0.5KG         | 11031110 | 2,157.76    | 4   | BAG | 0.120        | 2,055.01   | 8,220.04        | 0.00           | 0.00    | 8,220.04      | 2.50   | 205.50      | 2.50    | 205.50      | 8,631.04     |
| 4                  | SAVORIT SCVR 200G 25 KG  | 19024090 | 1,883.17    | 3   | BAG | 0.075        | 1,793.50   | 5,380.50        | 0.00           | 0.00    | 5,380.50      | 2.50   | 134.51      | 2.50    | 134.51      | 5,649.52     |
| 5                  | SPL SAMBA RAWA 0.5 KG    | 11042900 | 4,198.88    | 3   | BAG | 0.090        | 3,998.93   | 11,996.79       | 0.00           | 0.00    | 11,996.79     | 2.50   | 299.92      | 2.50    | 299.92      | 12,596.63    |
| <b>Grand Total</b> |                          |          |             | 16  |     | 0.451        |            | 37,941.25       | 0.00           | 0.00    | 37,941.25     |        | 948.52      |         | 948.52      | 39,838.29    |

|                             |           |
|-----------------------------|-----------|
| <b>Total TCS Value</b>      | 0.00      |
| <b>Total Discount Value</b> | 0.00      |
| <b>Total Roundoff Value</b> | 0.29      |
| <b>Total Invoice Value</b>  | 39,838.00 |

**Total in Words [ Thirty Nine Thousand Eight Hundred Thirty Eight Rupees Only ]**

**Despatch From -**

**Vehicle No - TN43M1409**

**E-Way Bill No - 581721792558**

**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. - 152419586367861**

**Ack. Dt. - 2024-10-20 00:32:00**

**IRN - f0fc2452c6ca53df1f980bee8d49967a72fc0c9d0bb0b22e96d031983d7a1ad8**

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

