



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:

SREE RAM AGENCIES
1/508, INDIRA NAGAR
THAZANUR/ARCOT TALUK

Shipping Address:

SREE RAM AGENCIES
1/508, INDIRA NAGAR
THAZANUR/ARCOT TALUK

Invoice No : 2008203481
Invoice Date : 21.10.2024
Invoice Time : 18:59:06
PO No : 2581699
PO Date : 21.10.2024
Shipment No : 920014660
Tripsheet No : OD211024022
Virtual Acc No : NLRD102521

VELLORE-632503

VELLORE-Tamil Nadu-33

Ph - 9789355586

GSTIN : 33BAFPR9915P1ZY

FSSAI No : 20230224104516

VELLORE-632503

VELLORE-Tamil Nadu-33

Ph - 9789355586

GSTIN : 33BAFPR9915P1ZY

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	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
2	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
3	NAGA SOOJI 1KG	11031110	2,060.75	6	BAG	0.180	1,962.62	11,775.72	0.00	0.00	11,775.72	2.50	294.39	2.50	294.39	12,364.50
4	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
5	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
6	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,775.71	1	BAG	0.027	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
7	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,775.70	9	BAG	0.243	1,585.45	14,269.05	0.00	0.00	14,269.05	6.00	856.14	6.00	856.14	15,981.33
8	SAVORIT PASP 500G 25KG + 2KG	19023010	1,775.70	2	BAG	0.054	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
9	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
Grand Total				52		1.421		95,663.19	0.00	0.00	95,663.19		3,057.46		3,057.46	101,778.11

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 511722372051

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. - 152419598791265

Ack. Dt. - 2024-10-21 19:01:00

IRN - f4a234ebc720db4a9e04f6812cfbedc48e2fb0bade6b85e4d96a4dcfa1cd8789

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





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VELLORE-632503

VELLORE-Tamil Nadu-33

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GSTIN : 33BAFPR9915P1ZY

FSSAI No : 20230224104516

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VELLORE-632503

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Virtual Acc No : NLRD102521

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.11-
Total Invoice Value	101,778.00

Total in Words [One Lakh One Thousand Seven Hundred Seventy 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.
Email : support@nagamills.com
Website : www.nagamills.com

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal