



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:

VELAMMAL AGENCY

3/20 A, 3/20 B, malligai nagar Kooriyur

Shipping Address:

VELAMMAL AGENCY

3/20 A, 3/20 B, malligai nagar Kooriyur

Invoice No : 2008203557

Invoice Date : 23.10.2024

Invoice Time : 00:30:50

PO No : 2582425

PO Date : 22.10.2024

Shipment No : 920014712

Tripsheet No :

Virtual Acc :

No

RAMANATHAPURAM-623502

RAMANATHAPURAM-Tamil Nadu-33

Ph - 8838138684

GSTIN : 33CIIPK2875B1ZG

FSSAI No : 30231219115244

RAMANATHAPURAM-623502

RAMANATHAPURAM-Tamil Nadu-33

Ph - 8838138684

GSTIN : 33CIIPK2875B1ZG

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 140G 25.200 KG	19024090	2,018.69	2	BAG	0.050	1,922.56	3,845.12	0.00	0.00	3,845.12	2.50	96.13	2.50	96.13	4,037.38
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	3	BAG	0.075	1,780.15	5,340.45	0.00	0.00	5,340.45	2.50	133.51	2.50	133.51	5,607.47
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	3	BAG	0.076	1,993.77	5,981.31	0.00	0.00	5,981.31	2.50	149.53	2.50	149.53	6,280.37
5	NAGA W W ATTA 10KG	11010000	1,511.44	4	BAG	0.120	1,439.46	5,757.84	0.00	0.00	5,757.84	2.50	143.95	2.50	143.95	6,045.74
6	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	2	BAG	0.066	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
7	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
8	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
9	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

Despatch From -

Vehicle No - TN64H1886

E-Way Bill No - 591723029770

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

Ack. No. - 152419612461747

Ack. Dt. - 2024-10-23 00:33:00

IRN - 8e81d19a669d692cd05a7632d8f2d41a2179b75e169cd74f501174b85d8f9083

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



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10	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
Grand Total				27		0.767		49,178.40	0.00	0.00	49,178.40		1,229.46		1,229.46	51,637.32

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.32

Total Invoice Value

51,637.00

Total in Words [Fifty One Thousand Six Hundred Thirty Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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