



# 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:**  
ANANDAM STORE  
19, 19, AYAN KARISALKULAM

**Shipping Address:**  
ANANDAM STORE  
19, 19, AYAN KARISALKULAM

**Invoice No** : 2008203569  
**Invoice Date** : 23.10.2024  
**Invoice Time** : 03:52:15  
**PO No** : 2582406  
**PO Date** : 22.10.2024  
**Shipment No** : 920014725  
**Tripsheet No** :  
**Virtual Acc No** : NLRD102213

**Virudhunagar-626149**  
**Virudhunagar-Tamil Nadu-33**  
**Ph - 9865443030**  
GSTIN : 33AFQPA3933B1ZY  
FSSAI No : 10019042005678

**Virudhunagar-626149**  
**Virudhunagar-Tamil Nadu-33**  
**Ph - 9865443030**  
GSTIN : 33AFQPA3933B1ZY

| 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 190G 25 19024090 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     |
| 2    | SAVORIT LCLS 500G 25 19024090 KG | 19024090 | 1,869.15    | 1   | BAG | 0.025        | 1,780.15   | 1,780.15        | 0.00           | 0.00    | 1,780.15      | 2.50   | 44.50       | 2.50    | 44.50       | 1,869.15     |
| 3    | SAVORIT LCLS 90G 25.2 KG         | 19024090 | 2,093.46    | 2   | BAG | 0.050        | 1,993.77   | 3,987.54        | 0.00           | 0.00    | 3,987.54      | 2.50   | 99.69       | 2.50    | 99.69       | 4,186.92     |
| 4    | NAGA MAIDA 0.2KG                 | 11010000 | 2,102.80    | 12  | BAG | 0.360        | 2,002.67   | 24,032.04       | 0.00           | 0.00    | 24,032.04     | 2.50   | 600.80      | 2.50    | 600.80      | 25,233.64    |
| 5    | NAGA MAIDA 0.5KG                 | 11010000 | 1,990.65    | 25  | BAG | 0.750        | 1,895.86   | 47,396.50       | 0.00           | 0.00    | 47,396.50     | 2.50   | 1,184.91    | 2.50    | 1,184.91    | 49,766.32    |
| 6    | NAGA SOOJI 0.2KGNAGA             | 11031110 | 2,172.90    | 34  | BAG | 1.020        | 2,069.43   | 70,360.62       | 0.00           | 0.00    | 70,360.62     | 2.50   | 1,759.02    | 2.50    | 1,759.02    | 73,878.66    |
| 7    | NAGA SOOJI 0.5KG                 | 11031110 | 2,074.77    | 50  | BAG | 1.500        | 1,975.97   | 98,798.50       | 0.00           | 0.00    | 98,798.50     | 2.50   | 2,469.96    | 2.50    | 2,469.96    | 103,738.42   |
| 8    | SAVORIT SCVR 1KG 25 19024090 KG  | 19024090 | 1,717.29    | 10  | BAG | 0.250        | 1,635.51   | 16,355.10       | 0.00           | 0.00    | 16,355.10     | 2.50   | 408.88      | 2.50    | 408.88      | 17,172.86    |
| 9    | SAVORIT SCVR 200G 25 KG          | 19024090 | 1,810.75    | 2   | BAG | 0.050        | 1,724.52   | 3,449.04        | 0.00           | 0.00    | 3,449.04      | 2.50   | 86.23       | 2.50    | 86.23       | 3,621.50     |

Despatch From -

Vehicle No - TN64H5794

E-Way Bill No - 531723047985

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. - 152419612822027

Ack. Dt. - 2024-10-23 03:53:00

IRN - 765ed9d723f7b8487d29b96d086b5667ff663ad4ee2d0652c05ebcd7a9a41a80

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



# 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:**

ANANDAM STORE  
19, 19, AYAN KARISALKULAM

**Shipping Address:**

ANANDAM STORE  
19, 19, AYAN KARISALKULAM

**Invoice No** : 2008203569

**Invoice Date** : 23.10.2024

**Invoice Time** : 03:52:15

**PO No** : 2582406

**PO Date** : 22.10.2024

**Shipment No** : 920014725

**Tripsheet No** :

**Virtual Acc** : NLRD102213  
**No**

**Virudhunagar-626149**

**Virudhunagar-Tamil Nadu-33**

**Ph - 9865443030**

**GSTIN : 33AFQPA3933B1ZY**

**FSSAI No : 10019042005678**

**Virudhunagar-626149**

**Virudhunagar-Tamil Nadu-33**

**Ph - 9865443030**

**GSTIN : 33AFQPA3933B1ZY**

| 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 |
|--------------------|-------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
| 10                 | 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    |
| <b>Grand Total</b> |                         |          |             | 144 |     | 4.205        |            | 279,815.01      | 0.00           | 0.00    | 279,815.01    |        | 6,995.37    |         | 6,995.37    | 293,805.75   |

**Total TCS Value**

**0.00**

**Total Discount Value**

**0.00**

**Total Roundoff Value**

**0.25**

**Total Invoice Value**

**293,806.00**

**Total in Words [ Two Lakh Ninety Three Thousand Eight Hundred Six 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**