



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 BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Shipping Address:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Invoice No : 2008203600

Invoice Date : 23.10.2024

Invoice Time : 19:33:33

PO No : 2583072

PO Date : 23.10.2024

Shipment No : 920014741

Tripsheet No : OD231024049

Virtual Acc No : NLRD101097

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

FSSAI No : 12420008002976

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	15	BAG	0.378	1,993.77	29,906.55	0.00	0.00	29,906.55	2.50	747.66	2.50	747.66	31,401.87
2	NAGA MAIDA 1 KG	11010000	1,976.64	35	BAG	1.050	1,882.51	65,887.85	0.00	0.00	65,887.85	2.50	1,647.20	2.50	1,647.20	69,182.25
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	10	BAG	0.104	1,061.30	10,613.00	0.00	0.00	10,613.00	9.00	955.17	9.00	955.17	12,523.34
4	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	3	BAG	0.095	2,910.55	8,731.65	0.00	0.00	8,731.65	2.50	218.29	2.50	218.29	9,168.23
5	NAGA MAIDA 10KG	11010000	1,528.57	3	BAG	0.090	1,455.78	4,367.34	0.00	0.00	4,367.34	2.50	109.18	2.50	109.18	4,585.70
6	NAGA MAIDA 0.5KG	11010000	1,990.65	45	BAG	1.350	1,895.86	85,313.70	0.00	0.00	85,313.70	2.50	2,132.84	2.50	2,132.84	89,579.38
7	NAGA SOOJI 1KG	11031110	2,060.75	35	BAG	1.050	1,962.62	68,691.70	0.00	0.00	68,691.70	2.50	1,717.29	2.50	1,717.29	72,126.28
8	NAGA SOOJI 0.5KG	11031110	2,074.77	46	BAG	1.380	1,975.97	90,894.62	0.00	0.00	90,894.62	2.50	2,272.37	2.50	2,272.37	95,439.36
9	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
10	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	2.50	431.13	2.50	431.13	18,107.46
11	SAVORIT SHORTCUT	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 571723523250

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:

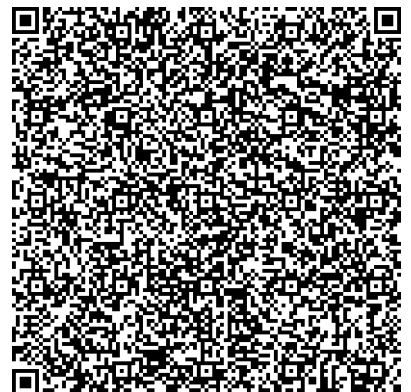
Customer Signature With Seal

Ack. No. - 152419623280926

Ack. Dt. - 2024-10-23 19:34:00

IRN - 137968ebeec71216c6711190e8be74ae56d5e04c24c7999b52fc48f839d1efda

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



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	VERMICELLI90G															
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				207		5.890		394,161.62	0.00	0.00	394,161.62		10,543.88		10,543.88	415,249.38

Total TCS Value	415.00
Total Discount Value	0.00
Total Roundoff Value	0.38
Total Invoice Value	415,664.00

Total in Words [Four Lakh Fifteen Thousand Six Hundred Sixty Four 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