



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:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No :

Shipping Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008203603
Invoice Date : 23.10.2024
Invoice Time : 20:48:35
PO No : 2583145
PO Date : 23.10.2024
Shipment No : 920014742
Tripsheet No :
Virtual Acc No : NLRD101073

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	15	BAG	0.376	1,821.09	27,316.35	0.00	0.00	27,316.35	5.00	1,365.82	28,682.17
2	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	1	BAG	0.033	1,618.16	1,618.16	0.00	0.00	1,618.16	5.00	80.91	1,699.07
3	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	5.00	941.26	19,766.36
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	5.00	436.58	9,168.23
5	NAGA MAIDA 0.2KG	11010000	2,102.80	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	5.00	100.13	2,102.80
6	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	5.00	1,895.86	39,813.06
7	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	5.00	981.31	20,607.51

Despatch From -

Vehicle No - TN01BK0038

E-Way Bill No - 581723551762

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. - 152419623850390

Ack. Dt. - 2024-10-23 20:49:00

IRN - 09adf1585ae27620c2cdaf1e71cd7667052577c7f7738364136df32feff1397b

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:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No :

Shipping Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008203603
Invoice Date : 23.10.2024
Invoice Time : 20:48:35
PO No : 2583145
PO Date : 23.10.2024
Shipment No : 920014742
Tripsheet No :
Virtual Acc : NLRD101073
No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
8	NAGA SOOJI 0.2KGNAGA	1103111 0	2,172.90	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	5.00	103.47	2,172.90
9	NAGA SOOJI 0.5KG	1103111 0	2,074.77	14	BAG	0.420	1,975.97	27,663.58	0.00	0.00	27,663.58	5.00	1,383.18	29,046.76
10	SAVORIT SHORTCUT VERMICELLI90G	1902409 0	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	5.00	417.22	8,761.67
11	SPL SAMBA RAWA 0.5 KG	1104290 0	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	5.00	192.26	4,037.39
Grand Total				81		2.327		157,959.92	0.00	0.00	157,959.92		7,898.00	165,857.92

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.08
Total Invoice Value 165,858.00

Total in Words [One Lakh Sixty Five Thousand Eight Hundred Fifty 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal