



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:

SRI MUTHAIYA AGENCIES
NO 175, SALEM MAIN ROAD

Shipping Address:

SRI MUTHAIYA AGENCIES
NO 175, SALEM MAIN ROAD

Invoice No : 2008203604

Invoice Date : 23.10.2024

Invoice Time : 21:30:46

PO No : 2583149

PO Date : 23.10.2024

Shipment No : 920014746

Tripsheet No :

Virtual Acc No : NLRD101118

KALLAKURCHI-606202
VILUPPURAM-Tamil Nadu-33
Ph - 9361511499
GSTIN : 33BKOPS2893C1ZV
FSSAI No : 12420012001083

KALLAKURCHI-606202
VILUPPURAM-Tamil Nadu-33
Ph - 9361511499
GSTIN : 33BKOPS2893C1ZV

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	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	2.50	329.44	2.50	329.44	13,836.45
2	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
3	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
4	NAGA SOOJI 0.5KG	11031110	2,074.77	6	BAG	0.180	1,975.97	11,855.82	0.00	0.00	11,855.82	2.50	296.40	2.50	296.40	12,448.62
5	SAVORIT SCVR 1KG 25 KG	19024090	1,717.28	3	BAG	0.075	1,635.51	4,906.53	0.00	0.00	4,906.53	2.50	122.66	2.50	122.66	5,151.85
6	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
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	7	BAG	0.175	1,668.89	11,682.23	0.00	0.00	11,682.23	2.50	292.06	2.50	292.06	12,266.35
8	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
9	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
10	SAVORIT SCTS 500G #	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 551723564352

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. - 152419624059712

Ack. Dt. - 2024-10-23 21:37:00

IRN - e2b38e9c83876c3500c847ae73c3651a654cec02d409e11a8dbf6105d4fd6f4b

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



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	NEW															
	Grand Total			48		1.310		90,489.53	0.00	0.00	90,489.53		2,262.25		2,262.25	95,014.03

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.03
Total Invoice Value	95,014.00

Total in Words [Ninety Five Thousand Fourteen Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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TAMIL NADU, INDIA.

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