



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 MAHA TRADERS
93/2A, cheyyar Gopal street
Tiruvethipuram

Shipping Address:

SRI MAHA TRADERS
93/2A, cheyyar Gopal street
Tiruvethipuram

Invoice No : 2008203671

Invoice Date : 25.10.2024

Invoice Time : 00:53:57

PO No : 2583544

PO Date : 24.10.2024

Shipment No : 920014767

Tripsheet No : OD241024051

Virtual Acc :
No

TIRUVANNAMALAI-604407

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9095234083

GSTIN : 33EXGPS8897Q1Z1

FSSAI No : 12423024000268

TIRUVANNAMALAI-604407

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9095234083

GSTIN : 33EXGPS8897Q1Z1

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 %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
2	NAGA MAIDA 1 KG	11010000	1,976.64	6	BAG	0.180	1,882.51	11,295.06	0.00	0.00	11,295.06	2.50	282.38	2.50	282.38	11,859.82
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 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
5	NAGA SOOJI 0.5KG	11031110	2,074.77	13	BAG	0.390	1,975.97	25,687.61	0.00	0.00	25,687.61	2.50	642.19	2.50	642.19	26,971.99
6	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	9	BAG	0.243	1,627.17	14,644.53	0.00	0.00	14,644.53	6.00	878.67	6.00	878.67	16,401.87
7	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
8	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
9	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				45		1.290		88,119.78	0.00	0.00	88,119.78		2,886.41		2,886.41	93,892.60

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 521724152579

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. - 152419636476666

Ack. Dt. - 2024-10-25 00:55:00

IRN - 1c21bcc522faa756858083fc804f05f5b5667e38b967736fd7e390f9004aa935

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





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Tripsheet No : OD241024051
Virtual Acc :
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.40
Total Invoice Value	93,893.00

Total in Words [Ninety Three Thousand Eight Hundred Ninety Three 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal