



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 SARAVANA AGENCIES
NO B1 KMS PETTAI
PALANI ROAD

DINDIGUL-624001

DINDIGUL-Tamil Nadu-33

Ph - 7708711655

GSTIN : 33AMAPH0534L1ZG

FSSAI No : 12420008002976

Shipping Address:

SRI SARAVANA AGENCIES
NO B1 KMS PETTAI
PALANI ROAD

DINDIGUL-624001

DINDIGUL-Tamil Nadu-33

Ph - 7708711655

GSTIN : 33AMAPH0534L1ZG

Invoice No : 2008203674

Invoice Date : 25.10.2024

Invoice Time : 02:32:18

PO No : 2583120

PO Date : 23.10.2024

Shipment No : 920014768

Tripsheet No : OD241024034

Virtual Acc : NLRD100414
No

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	SAVORIT LCLS 1000G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	10	BAG	0.251	1,821.09	18,210.90	0.00	0.00	18,210.90	2.50	455.27	2.50	455.27	19,121.44
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	8	BAG	0.200	1,780.15	14,241.20	0.00	0.00	14,241.20	2.50	356.03	2.50	356.03	14,953.26
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	53	BAG	1.336	1,993.77	105,669.81	0.00	0.00	105,669.81	2.50	2,641.75	2.50	2,641.75	110,953.31
5	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	2	BAG	0.066	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
6	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	2.50	470.63	2.50	470.63	19,766.36
7	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
8	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
9	NAGA MAIDA 0.5KG	11010000	1,990.65	46	BAG	1.380	1,895.86	87,209.56	0.00	0.00	87,209.56	2.50	2,180.24	2.50	2,180.24	91,570.04

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 561724161478

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:

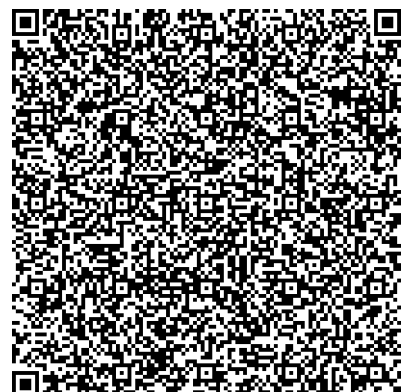
Customer Signature With Seal

Ack. No. - 152419636619438

Ack. Dt. - 2024-10-25 02:33:00

IRN - 09af5e7ce15157fc1ae0428ddb0604ff6b34e0b5ea92999fcdab40c57870bd18

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, 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 SARAVANA AGENCIES
NO B1 KMS PETTAI
PALANI ROAD

DINDIGUL-624001

DINDIGUL-Tamil Nadu-33

Ph - 7708711655

GSTIN : 33AMAPH0534L1ZG

FSSAI No : 12420008002976

Shipping Address:

SRI SARAVANA AGENCIES
NO B1 KMS PETTAI
PALANI ROAD

DINDIGUL-624001

DINDIGUL-Tamil Nadu-33

Ph - 7708711655

GSTIN : 33AMAPH0534L1ZG

Invoice No : 2008203674

Invoice Date : 25.10.2024

Invoice Time : 02:32:18

PO No : 2583120

PO Date : 23.10.2024

Shipment No : 920014768

Tripsheet No : OD241024034

Virtual Acc : NLRD100414
No

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
10	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
11	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
12	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53
13	NAGA SOOJI 0.5KG	11031110	2,074.77	105	BAG	3.150	1,975.97	207,476.85	0.00	0.00	207,476.85	2.50	5,186.92	2.50	5,186.92	217,850.69
14	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
15	NAGA W W ATTA 5KG	11010000	1,708.57	1	BAG	0.030	1,627.21	1,627.21	0.00	0.00	1,627.21	2.50	40.68	2.50	40.68	1,708.57
16	Naga#Ragi#Flour 500 gm	11029090	1,822.44	4	BAG	0.120	1,735.65	6,942.60	0.00	0.00	6,942.60	2.50	173.57	2.50	173.57	7,289.74
17	SAVORIT PAEL 250G 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
18	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
19	SAVORIT PAPE 500G	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

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

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 SARAVANA AGENCIES
NO B1 KMS PETTAI
PALANI ROAD

DINDIGUL-624001

DINDIGUL-Tamil Nadu-33

Ph - 7708711655

GSTIN : 33AMAPH0534L1ZG

FSSAI No : 12420008002976

Shipping Address:

SRI SARAVANA AGENCIES
NO B1 KMS PETTAI
PALANI ROAD

DINDIGUL-624001

DINDIGUL-Tamil Nadu-33

Ph - 7708711655

GSTIN : 33AMAPH0534L1ZG

Invoice No : 2008203674

Invoice Date : 25.10.2024

Invoice Time : 02:32:18

PO No : 2583120

PO Date : 23.10.2024

Shipment No : 920014768

Tripsheet No : OD241024034

Virtual Acc No : NLRD100414

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	CGST %	CGST Amount	Total Amount
	25KG + 2KG															
20	SAVORIT PASA 250G	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
	25KG + 2KG															
21	SAVORIT PASA 500G	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
	25KG + 2KG															
22	SAVORIT PASP 250G	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
	25KG + 2KG															
23	SAVORIT PASP 500G	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
	25KG + 2KG															
24	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
25	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	7	BAG	0.105	1,248.33	8,738.31	0.00	0.00	8,738.31	2.50	218.46	2.50	218.46	9,175.23
26	SAVORIT SCTS 500G #	19024090	1,373.83	10	BAG	0.150	1,308.41	13,084.10	0.00	0.00	13,084.10	2.50	327.10	2.50	327.10	13,738.30

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

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 SARAVANA AGENCIES
NO B1 KMS PETTAI
PALANI ROAD

DINDIGUL-624001

DINDIGUL-Tamil Nadu-33

Ph - 7708711655

GSTIN : 33AMAPH0534L1ZG

FSSAI No : 12420008002976

Shipping Address:

SRI SARAVANA AGENCIES
NO B1 KMS PETTAI
PALANI ROAD

DINDIGUL-624001

DINDIGUL-Tamil Nadu-33

Ph - 7708711655

GSTIN : 33AMAPH0534L1ZG

Invoice No : 2008203674

Invoice Date : 25.10.2024

Invoice Time : 02:32:18

PO No : 2583120

PO Date : 23.10.2024

Shipment No : 920014768

Tripsheet No : OD241024034

Virtual Acc : NLRD100414
No

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
	NEW															
	Grand Total			348		9.739		664,734.77	0.00	0.00	664,734.77		18,213.00		18,213.00	701,160.77

7

Total TCS Value	703.00
Total Discount Value	0.00
Total Roundoff Value	0.23
Total Invoice Value	701,864.00

Total in Words [Seven Lakh One Thousand Eight Hundred Sixty Four 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