



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:
JT ROSE TRADE
5/2B, DIVERSION ROAD, POLUR

Shipping Address:
JT ROSE TRADE
5/2B, DIVERSION ROAD, POLUR

Invoice No : 2008203690
Invoice Date : 25.10.2024
Invoice Time : 06:51:31
PO No : 2583364
PO Date : 24.10.2024
Shipment No : 920014762
Tripsheet No : OD241024036
Virtual Acc No : NLRD102548

Tiruvannamalai-606803
Tiruvannamalai-Tamil Nadu-33
Ph - 9865229768
GSTIN : 33JZSPS1967N1Z5
FSSAI No :

Tiruvannamalai-606803
Tiruvannamalai-Tamil Nadu-33
Ph - 9865229768
GSTIN : 33JZSPS1967N1Z5

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
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	3	BAG	0.075	1,821.09	5,463.27	0.00	0.00	5,463.27	2.50	136.58	2.50	136.58	5,736.43
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	7	BAG	0.176	1,993.77	13,956.39	0.00	0.00	13,956.39	2.50	348.91	2.50	348.91	14,654.21
3	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.06	1	BAG	0.033	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
4	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
5	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	9.00	95.52	9.00	95.52	1,252.34
6	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	2	BAG	0.063	2,910.55	5,821.10	0.00	0.00	5,821.10	2.50	145.53	2.50	145.53	6,112.16
7	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
8	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
9	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
10	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21

Despatch From -

Vehicle No - TN57BE8731

E-Way Bill No - 561724177363

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. - 152419636906839

Ack. Dt. - 2024-10-25 06:53:00

IRN - 1dfa3921324d8ce6427bbeac0c68a4fa83bb133af592d7cbc42e99c8d8fe36cd

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



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11	NAGA W W ATTA 5KG	11010000	1,708.57	2	BAG	0.060	1,627.21	3,254.42	0.00	0.00	3,254.42	2.50	81.36	2.50	81.36	3,417.14
12	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
13	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
14	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
15	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	3	BAG	0.068	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
Grand Total				51		1.390		95,090.96	0.00	0.00	95,090.96		2,446.27		2,446.27	99,983.50

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.50
Total Invoice Value 99,984.00

Total in Words [Ninety Nine Thousand Nine Hundred Eighty 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