



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 SAIRAM AGENCY
NO.3/1320, GANDHI STREET
ATHIMANJERIPET

Shipping Address:

SRI SAIRAM AGENCY
NO.3/1320, GANDHI STREET
ATHIMANJERIPET

Invoice No : 2008203772

Invoice Date : 27.10.2024

Invoice Time : 01:55:12

PO No : 2584956

PO Date : 26.10.2024

Shipment No : 920014822

Tripsheet No : HD261024070

Virtual Acc No : NLRD102047

Tiruvallur-631202

Tiruvallur-Tamil Nadu-33

Ph - 7826009001

GSTIN : 33BAHPC5911N1ZR

FSSAI No : 30230124112579

Tiruvallur-631202

Tiruvallur-Tamil Nadu-33

Ph - 7826009001

GSTIN : 33BAHPC5911N1ZR

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	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
2	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
3	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
4	NAGA SOOJI 0.5KG	11031110	2,074.77	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
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	4	BAG	0.100	1,724.52	6,898.08	0.00	0.00	6,898.08	2.50	172.45	2.50	172.45	7,242.98
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34
8	SAVORIT SHORTCUT VERICELL90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
9	SAVORIT PAEL 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
10	SPL SAMBA RAWA 0.5	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

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 511725258691

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. - 152419659704878

Ack. Dt. - 2024-10-27 01:56:00

IRN - c72e3033be85282542b43b9c51030b1c5e9ad2adc69ea030f683d2c12ce02126

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



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Ph - 7826009001

GSTIN : 33BAHPC5911N1ZR

FSSAI No : 30230124112579

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	KG															
11	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16
Grand Total				42		0.898		63,679.30	0.00	0.00	63,679.30		1,705.88		1,705.88	67,091.06

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	67,091.00

Total in Words [Sixty Seven Thousand Ninety One 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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Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal