



# 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:**

SRRI RAJESVARI DISTRIBUTORS  
56/21, , SAMEY CHETTY STREET  
THIRUPATHUR  
VELLORE  
VELLORE-635601  
VELLORE-Tamil Nadu-33  
Ph - 9790029076  
GSTIN : 33BTYPP9444D1Z3  
FSSAI No : 12417030000994

**Shipping Address:**

SRRI RAJESVARI DISTRIBUTORS  
56/21, , SAMEY CHETTY STREET  
THIRUPATHUR  
VELLORE  
VELLORE-635601  
VELLORE-Tamil Nadu-33  
Ph - 9790029076  
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**Invoice No** : 2008203844  
**Invoice Date** : 29.10.2024  
**Invoice Time** : 10:30:36  
**PO No** : 2585557  
**PO Date** : 28.10.2024  
**Shipment No** : 920014874  
**Tripsheet No** : OD281024035  
**Virtual Acc No** : NLRD101035

| 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    | NAGA MAIDA 1 KG                | 11010000 | 1,976.63    | 5   | BAG | 0.150        | 1,882.51   | 9,412.55        | 0.00           | 0.00    | 9,412.55      | 2.50   | 235.31      | 2.50    | 235.31      | 9,883.17     |
| 2    | NAGA MAIDA 0.5KG               | 11010000 | 1,990.65    | 7   | BAG | 0.210        | 1,895.86   | 13,271.02       | 0.00           | 0.00    | 13,271.02     | 2.50   | 331.78      | 2.50    | 331.78      | 13,934.58    |
| 3    | NAGA SOOJI 1KG                 | 11031110 | 2,060.75    | 15  | BAG | 0.450        | 1,962.62   | 29,439.30       | 0.00           | 0.00    | 29,439.30     | 2.50   | 735.98      | 2.50    | 735.98      | 30,911.26    |
| 4    | NAGA SOOJI 0.2KGNAGA           | 11031110 | 2,172.91    | 1   | BAG | 0.030        | 2,069.43   | 2,069.43        | 0.00           | 0.00    | 2,069.43      | 2.50   | 51.74       | 2.50    | 51.74       | 2,172.91     |
| 5    | NAGA SOOJI 0.5KG               | 11031110 | 2,074.77    | 15  | BAG | 0.450        | 1,975.97   | 29,639.55       | 0.00           | 0.00    | 29,639.55     | 2.50   | 740.99      | 2.50    | 740.99      | 31,121.53    |
| 6    | SAVORIT SCVR 500G 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     |
| 7    | SAVORIT SHORTCUT VERMICELLI90G | 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     |
| 8    | SAVORIT PAEL 500G 25KG + 2KG   | 19023010 | 1,822.43    | 6   | BAG | 0.162        | 1,627.17   | 9,763.02        | 0.00           | 0.00    | 9,763.02      | 6.00   | 585.78      | 6.00    | 585.78      | 10,934.58    |
| 9    | SAVORIT PAPE 500G 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     |
| 10   | SAVORIT PASA 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     |

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 541726093470

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:

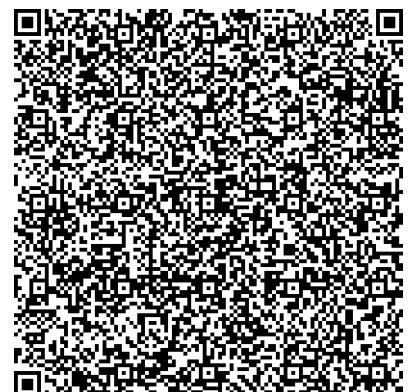
Customer Signature With Seal

Ack. No. - 152419676620476

Ack. Dt. - 2024-10-29 10:42:00

IRN - ecf284bc816bc5fdd8d5caee6df39d52620c9d7ca4d6f28c3b6ad28ededd0488

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



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|--------------------|-----------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------|-------------|--------------|
|                    | 25KG +2KG             |          |             |     |     |              |            |                 |                |         |               |        |             |        |             |              |
| 11                 | SAVORIT PASP 500G     | 19023010 | 1,822.43    | 4   | BAG | 0.108        | 1,627.17   | 6,508.68        | 0.00           | 0.00    | 6,508.68      | 6.00   | 390.52      | 6.00   | 390.52      | 7,289.72     |
|                    | 25KG + 2KG            |          |             |     |     |              |            |                 |                |         |               |        |             |        |             |              |
| 12                 | SPL SAMBA RAWA 0.5 KG | 11042900 | 4,037.39    | 4   | BAG | 0.120        | 3,845.13   | 15,380.52       | 0.00           | 0.00    | 15,380.52     | 2.50   | 384.51      | 2.50   | 384.51      | 16,149.54    |
| 13                 | SAVORIT SCTS 1000G    | 19024090 | 1,310.75    | 5   | BAG | 0.075        | 1,248.33   | 6,241.65        | 0.00           | 0.00    | 6,241.65      | 2.50   | 156.04      | 2.50   | 156.04      | 6,553.73     |
|                    | 15 KG                 |          |             |     |     |              |            |                 |                |         |               |        |             |        |             |              |
| <b>Grand Total</b> |                       |          |             | 74  |     | 2.047        |            | 141,668.96      | 0.00           | 0.00    | 141,668.96    |        | 4,225.13    |        | 4,225.13    | 150,119.22   |

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**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.22-  
**Total Invoice Value** 150,119.00

**Total in Words [ One Lakh Fifty Thousand One Hundred Nineteen 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**