

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:

SAKTHI SAI MARKETING
NO 53, Village Street, Sattangadu
Thiruvallur

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9841562138

GSTIN : 33AWCPR8713K1Z9

FSSAI No : 12422023000428

Shipping Address:

SAKTHI SAI MARKETING
NO 53, Village Street, Sattangadu
Thiruvallur

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9841562138

GSTIN : 33AWCPR8713K1Z9

Invoice No : 2008203852

Invoice Date : 29.10.2024

Invoice Time : 14:32:20

PO No : 2585294

PO Date : 28.10.2024

Shipment No : 920014877

Tripsheet No : OD281024022

Virtual Acc No : NLRD100989

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	1,976.64	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
2	NAGA MAIDA 0.5KG	11010000	1,990.65	30	BAG	0.900	1,895.86	56,875.80	0.00	0.00	56,875.80	2.50	1,421.90	2.50	1,421.90	59,719.60
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	2,172.90	11	BAG	0.330	2,069.43	22,763.73	0.00	0.00	22,763.73	2.50	569.09	2.50	569.09	23,901.91
5	NAGA SOOJI 0.5KG	11031110	2,074.77	60	BAG	1.800	1,975.97	118,558.20	0.00	0.00	118,558.20	2.50	2,963.96	2.50	2,963.96	124,486.12
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	5	BAG	0.125	1,635.51	8,177.55	0.00	0.00	8,177.55	2.50	204.44	2.50	204.44	8,586.43
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 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
9	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	20	BAG	0.540	1,627.17	32,543.40	0.00	0.00	32,543.40	6.00	1,952.60	6.00	1,952.60	36,448.60

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 561726258752

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

Ack. No. - 152419680525734

Ack. Dt. - 2024-10-29 14:34:00

IRN - 0529148e0f82ba7a7cab9bfc024a953dacbe5b30f5c20431e13cb05fc3767563

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



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10	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
Grand Total				164		4.789		319,634.69	0.00	0.00	319,634.69		9,300.74		9,300.74	338,236.17

Total TCS Value 338.00

Total Discount Value 0.00

Total Roundoff Value 0.17

Total Invoice Value 338,574.00

Total in Words [Three Lakh Thirty Eight Thousand Five Hundred Seventy 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 :

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