



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:

SARATHI TRADERS
1/630 A, STATE BANK OF INDIA
BACK SIDE, SALEM MAIN ROAD
KAVERIPATTINAM
KRISHNAGIRI-635112
KRISHNAGIRI-Tamil Nadu-33
Ph - 9944487406
GSTIN : 33DRNPS4475N2ZU
FSSAI No : 11221303000410

Shipping Address:

SARATHI TRADERS
1/630 A, STATE BANK OF INDIA
BACK SIDE, SALEM MAIN ROAD
KAVERIPATTINAM
KRISHNAGIRI-635112
KRISHNAGIRI-Tamil Nadu-33
Ph - 9944487406
GSTIN : 33DRNPS4475N2ZU

Invoice No : 2008203860
Invoice Date : 29.10.2024
Invoice Time : 20:24:45
PO No : 2585557
PO Date : 28.10.2024
Shipment No : 920014882
Tripsheet No :
Virtual Acc No : NLRD102531

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	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
3	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
4	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
5	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
6	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
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	40	BAG	0.144	275.92	11,036.80	0.00	0.00	11,036.80	2.50	275.92	2.50	275.92	11,588.64
9	SAVORIT SCTS 1000G 15 KG	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

Despatch From -

Vehicle No - TN57CX1552

E-Way Bill No - 561726508235

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. - 152419686726566

Ack. Dt. - 2024-10-29 20:26:00

IRN - 791c0a14bbc15f1092bcce7a05ef46f07cb608c2b3e69bd7a58f62b9db6f5c4a

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



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10	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	2.50	179.41	2.50	179.41	7,535.07
11	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15
Grand Total				95		1.469		103,070.60	0.00	0.00	103,070.60		2,576.77		2,576.77	108,224.14

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.14
Total Invoice Value 108,224.00

Total in Words [One Lakh Eight Thousand Two Hundred Twenty 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