



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:

ROSHAN ENTERPRISES
143, Ettayapuram Road

Shipping Address:

ROSHAN ENTERPRISES
143, Ettayapuram Road

Invoice No : 2008203950

Invoice Date : 06.11.2024

Invoice Time : 03:41:39

PO No : 2587898

PO Date : 05.11.2024

Shipment No : 920014938

Tripsheet No : OD051124055

Virtual Acc No : NLRD110102

THOOTHUKKUDI-628002

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

FSSAI No : 12423029000166

THOOTHUKKUDI-628002

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

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	35	BAG	1.050	1,882.51	65,887.85	0.00	0.00	65,887.85	2.50	1,647.20	2.50	1,647.20	69,182.25
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	2	BAG	0.021	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.03	9.00	191.03	2,504.66
3	Naga gram flour 200g	11061090	3,224.30	2	BAG	0.060	3,070.76	6,141.52	0.00	0.00	6,141.52	2.50	153.54	2.50	153.54	6,448.60
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	58	BAG	1.740	1,895.86	109,959.88	0.00	0.00	109,959.88	2.50	2,749.00	2.50	2,749.00	115,457.88
6	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
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
8	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
9	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
10	SAVORIT SCVR 500G	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66

Despatch From -

Vehicle No - TN57BE8703

E-Way Bill No - 531728650449

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. - 152419745144623

Ack. Dt. - 2024-11-06 03:42:00

IRN - 0272fb479016fa751185e31c19de198c6a681a587eb7084c1f375fa275f65816

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



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GSTIN : 33GCBPM3908J1ZL

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
	25 KG															
11	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	2	BAG	0.051	1,737.43	3,474.86	0.00	0.00	3,474.86	2.50	86.87	2.50	86.87	3,648.60
12	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.35	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
13	SAVORIT PAEL 250G 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
14	SAVORIT PASA 250G 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
15	SAVORIT PASP 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
16	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
Grand Total				189		5.603		372,444.22	0.00	0.00	372,444.22		9,674.69		9,674.69	391,793.60

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

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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Time:

Customer Signature With Seal



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Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

Total TCS Value	392.00
Total Discount Value	0.00
Total Roundoff Value	0.40
Total Invoice Value	392,186.00

Total in Words [Three Lakh Ninety Two Thousand One Hundred Eighty Six Rupees Only]

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Authorized Signatory

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