



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:

SPD SUPERMARKET

42A/1, SUBRAMANIYA SWAMY KOIL STREET,
KUMARAKUPPAM, VALAVANUR,

VILLUPURAM-605108

VILLUPURAM-Tamil Nadu-33

Ph - 9842624111

GSTIN : 33BXFPA2685E1ZU

FSSAI No : 12420012001083

Shipping Address:

SPD SUPERMARKET

42A/1, SUBRAMANIYA SWAMY KOIL STREET,
KUMARAKUPPAM, VALAVANUR,

VILLUPURAM-605108

VILLUPURAM-Tamil Nadu-33

Ph - 9842624111

GSTIN : 33BXFPA2685E1ZU

Invoice No : 2008204217

Invoice Date : 15.11.2024

Invoice Time : 04:55:31

PO No : 2592908

PO Date : 14.11.2024

Shipment No : 920015079

Tripsheet No : OD141124028

Virtual Acc :
No

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	CGST %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	30	BAG	0.900	1,882.51	56,475.30	0.00	0.00	56,475.30	2.50	1,411.88	2.50	1,411.88	59,299.06
2	NAGA SOOJI 1KG	11031110	2,060.75	12	BAG	0.360	1,962.62	23,551.44	0.00	0.00	23,551.44	2.50	588.79	2.50	588.79	24,729.02
3	NAGA SOOJI 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
4	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
5	SAVORIT PASA 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
6	SAVORIT PASP 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
7	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
Grand Total				48		1.428		90,487.36	0.00	0.00	90,487.36		2,489.99		2,489.99	95,467.34

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.34
Total Invoice Value	95,467.00

Total in Words [Ninety Five Thousand Four Hundred Sixty Seven Rupees Only]

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 511732675432

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. - 152419838515255

Ack. Dt. - 2024-11-15 04:56:00

IRN - af48bf5dd78f8793e45be47bfa086c5176a41080c938af479bb1053ec6dc91ca

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

