



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:

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

Shipping Address:

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56/21, , SAMEY CHETTY STREET
THIRUPATHUR
VELLORE
VELLORE-635601
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Invoice No : 2008204326
Invoice Date : 19.11.2024
Invoice Time : 08:35:37
PO No : 2594694
PO Date : 18.11.2024
Shipment No : 920015145
Tripsheet No : OD181124028
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 10KG	11010000	1,654.29	5	BAG	0.150	1,575.51	7,877.55	0.00	0.00	7,877.55	2.50	196.94	2.50	196.94	8,271.43
3	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
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	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
6	NAGA W W ATTA 1KG	11010000	1,654.20	8	BAG	0.240	1,575.43	12,603.44	0.00	0.00	12,603.44	2.50	315.09	2.50	315.09	13,233.62
7	NAGA W W ATTA 0.5KG	11010000	1,699.07	2	BAG	0.060	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
8	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
9	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
10	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

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 501734249740

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. - 152419871323846

Ack. Dt. - 2024-11-19 08:40:00

IRN - 0961a71f6398c0d2274c4514b1823dc472faea96a7c553fe88ee43ce133e322f

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



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11	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	10	BAG	0.225	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
12	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
13	SAVORIT PAEL 500G 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
14	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
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	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	9	BAG	0.032	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
17	SAVORIT SCTS 1000G	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
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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

