



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:

BEST TRADERS

94/27 C PATTAMANGALAM PULIYAN STREET

MAYILADUTHURAI-609001

NAGAPATTINAM-Tamil Nadu-33

Ph - 9842536666

GSTIN : 33BEIPR3272N1Z1

FSSAI No : 20220211103279

Shipping Address:

BEST TRADERS

94/27 C PATTAMANGALAM PULIYAN STREET

MAYILADUTHURAI-609001

NAGAPATTINAM-Tamil Nadu-33

Ph - 9842536666

GSTIN : 33BEIPR3272N1Z1

Invoice No : 2008204381

Invoice Date : 20.11.2024

Invoice Time : 21:48:43

PO No : 2596447

PO Date : 20.11.2024

Shipment No : 920015177

Tripsheet No :

Virtual Acc No : NLRD101048

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 BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	1	BAG	0.010	1,100.90	1,100.90	0.00	0.00	1,100.90	9.00	99.08	9.00	99.08	1,299.06
2	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
3	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
4	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
5	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
6	NAGA W W ATTA 0.5KG	11010000	1,699.07	4	BAG	0.120	1,618.16	6,472.64	0.00	0.00	6,472.64	2.50	161.82	2.50	161.82	6,796.28
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
8	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
9	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86

Despatch From -

Vehicle No - TN57BC0110

E-Way Bill No - 521735237188

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. - 152419892306349

Ack. Dt. - 2024-11-20 21:50:00

IRN - 989ad6c96d0fd342b6ddac6392255f48854cf03efe60bcb9c25f5daed4baebbe

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





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10	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
11	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
12	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	4	BAG	0.014	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
13	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	7	BAG	0.105	1,248.33	8,738.31	0.00	0.00	8,738.31	2.50	218.46	2.50	218.46	9,175.23
Grand Total				38		0.878		56,250.96	0.00	0.00	56,250.96		1,874.32		1,874.32	59,999.60

Total TCS Value	61.00
Total Discount Value	0.00
Total Roundoff Value	0.40
Total Invoice Value	60,061.00

Total in Words [Sixty Thousand Sixty One 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