



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:

SRI MUTHARAMMAN AGENCIES
272/1, RAJA VEETHI, CHENGAM

Shipping Address:

SRI MUTHARAMMAN AGENCIES
272/1, RAJA VEETHI, CHENGAM

Invoice No : 2008204420

Invoice Date : 21.11.2024

Invoice Time : 21:44:06

PO No : 2596846

PO Date : 21.11.2024

Shipment No : 920015195

Tripsheet No : OD211124020

Virtual Acc :
No

TIRUVANNAMALAI-606701

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 8940129222

GSTIN : 33DBNPR2511C1ZZ

FSSAI No :

TIRUVANNAMALAI-606701

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 8940129222

GSTIN : 33DBNPR2511C1ZZ

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	2	BAG	0.021	1,100.90	2,201.80	0.00	0.00	2,201.80	9.00	198.16	9.00	198.16	2,598.12
2	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,289.72	1	BAG	0.011	1,092.98	1,092.98	0.00	0.00	1,092.98	9.00	98.37	9.00	98.37	1,289.72
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
4	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
5	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
6	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	6	BAG	0.150	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.34	2.50	250.34	10,514.02
7	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				23		0.561		40,318.58	0.00	0.00	40,318.58		1,563.84		1,563.84	43,446.26

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 571735754299

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. - 152419903396947

Ack. Dt. - 2024-11-21 21:46:00

IRN - 96acb3541d28bed1f220d4f8b8ed5589035cb63ed7714caf9a6d373ca669e673

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





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TIRUVANNAMALAI-606701
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 8940129222
GSTIN : 33DBNPR2511C1ZZ
FSSAI No :

Shipping Address:

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Virtual Acc :
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.26
Total Invoice Value	43,446.00

Total in Words [Forty Three Thousand Four Hundred Forty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
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Website : www.nagamills.com

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Customer Signature With Seal