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:
ILLAMATHI AGENCIES
PLOT.NO.77, Sowbernika Gardens
5th Cross ARIYANKUPPAM

PONDICHERRY-605007
PONDICHERRY-Puducherry-34
Ph - 9944758260
GSTIN : 34AADFI3634D1ZU
FSSAI No :

Shipping Address:
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PLOT.NO.77, Sowbernika Gardens
5th Cross ARIYANKUPPAM

PONDICHERRY-605007
PONDICHERRY-Puducherry-34
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GSTIN : 34AADFI3634D1ZU

Invoice No	: 2008204423
Invoice Date	: 21.11.2024
Invoice Time	: 22:28:59
PO No	: 2597030
PO Date	: 21.11.2024
Shipment No	: 920015196
Tripsheet No	: OD211124073
Virtual Acc No	: NLRD101087

S.No 1	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	**2,093.46**	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	5.00	996.89	**20,934.59**
2	NAGA MAIDA 1 KG	11010000	**1,976.64**	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	5.00	282.38	**5,929.91**
3	NAGA MAIDA 0.2KG	11010000	**2,102.80**	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	5.00	100.13	**2,102.80**
4	NAGA MAIDA 0.5KG	11010000	**1,990.65**	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	5.00	284.38	**5,971.96**
5	Naga Rice Flour 500 gm	11029022	**1,794.40**	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	5.00	85.45	**1,794.40**
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	5.00	1,471.97	**30,911.27**
7	NAGA SOOJI 0.2KGNAGA	11031110	**2,172.90**	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	5.00	517.36	**10,864.51**
8	NAGA SOOJI 0.5KG	1103111	**2,074.77**	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	5.00	1,481.98	**31,121.53**

Despatch From - **Vehicle No - TN57BD7183** **E-Way Bill No - 531735761721**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

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

Ack. No. - 152419903523028

Ack. Dt. - 2024-11-21 22:29:00

IRN - 7315e3320949b8a4fa3d67f37bc575959e45697660839153a8639b881b58287e

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

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S.No 1	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
		0												
9	SAVORIT PAEL 500G 25KG + 2KG	1902301 0	**1,822.43**	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	**5,467.29**
10	SAVORIT PAPE 500G 25KG + 2KG	1902301 0	**1,822.43**	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	**3,644.86**
11	SAVORIT PASA 500G 25KG +2KG	1902301 0	**1,822.43**	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	**5,467.29**
12	SAVORIT PASP 500G 25KG + 2KG	1902301 0	**1,822.43**	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	**5,467.29**
13	SPL SAMBA RAWA 0.5 KG	1104290 0	**4,037.39**	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	5.00	576.77	**12,112.16**
	Grand Total			67		**1.929**		**133,844.69**	**0.00**	**0.00**	**133,844.69**		**7,945.17**	**141,789.86**

For NAGA LIMITED

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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Total TCS Value	**141.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.14**
Total Invoice Value	**141,931.00**

Total in Words [One Lakh Forty One Thousand Nine Hundred Thirty One Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
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