



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

KAVITHA TRADERS
NO-19 NETHAJI ROAD
OLD PET

Shipping Address:

KAVITHA TRADERS
NO-19 NETHAJI ROAD
OLD PET

Invoice No : 2008204431

Invoice Date : 22.11.2024

Invoice Time : 00:30:04

PO No : 2596451

PO Date : 20.11.2024

Shipment No : 920015198

Tripsheet No :

Virtual Acc No : NLRD101044

KRISHNAGIRI-635001

KRISHNAGIRI-Tamil Nadu-33

Ph - 9443632962

GSTIN : 33AKQPS4258N1ZC

FSSAI No :

KRISHNAGIRI-635001

KRISHNAGIRI-Tamil Nadu-33

Ph - 9443632962

GSTIN : 33AKQPS4258N1ZC

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	1,976.64	21	BAG	0.630	1,882.51	39,532.71	0.00	0.00	39,532.71	2.50	988.32	2.50	988.32	41,509.35
2	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
3	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
4	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
5	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
6	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
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.28	7	BAG	0.175	1,635.51	11,448.57	0.00	0.00	11,448.57	2.50	286.21	2.50	286.21	12,020.99
8	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
9	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
10	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	8	BAG	0.120	1,248.33	9,986.64	0.00	0.00	9,986.64	2.50	249.67	2.50	249.67	10,485.98

Despatch From -

Vehicle No - TN64L0927

E-Way Bill No - 581735775574

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. - 152419903746328

Ack. Dt. - 2024-11-22 00:31:00

IRN - a750c1dd35bf281688b8b28d871cdca814b7ba7e1ae51db2965980127ad2ee67

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



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KRISHNAGIRI-635001

KRISHNAGIRI-Tamil Nadu-33

Ph - 9443632962

GSTIN : 33AKQPS4258N1ZC

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GSTIN : 33AKQPS4258N1ZC

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11	SAVORIT SCTS 200G 15 19024090 KG	15	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	2.50	179.41	2.50	179.41	7,535.07
12	SAVORIT SCTS 500G # 19024090 NEW	19024090	1,373.83	8	BAG	0.120	1,308.41	10,467.28	0.00	0.00	10,467.28	2.50	261.68	2.50	261.68	10,990.64
Grand Total				91		2.357		162,243.03	0.00	0.00	162,243.03		4,056.08		4,056.08	170,355.19

Total TCS Value 171.00
Total Discount Value 0.00
Total Roundoff Value 0.19-
Total Invoice Value 170,526.00

Total in Words [One Lakh Seventy Thousand Five Hundred Twenty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

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HAVE A NICE DAY
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Time:

Customer Signature With Seal