



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 POOVARAMMAN ENTERPRISES
14/359, MADHURAM NAGAR
KOLUTHUVANCHERY, AYYAPPANTHANGAL

Shipping Address:

SRI POOVARAMMAN ENTERPRISES
14/359, MADHURAM NAGAR
KOLUTHUVANCHERY, AYYAPPANTHANGAL

Invoice No : 2008204526

Invoice Date : 26.11.2024

Invoice Time : 02:44:47

PO No : 2598769

PO Date : 25.11.2024

Shipment No : 920015245

Tripsheet No : HD251124058

Virtual Acc No : NLRD101878

KANCHIPURAM-600056

KANCHIPURAM-Tamil Nadu-33

Ph - 9566056341

GSTIN : 33ATGPJ8559E1ZK

FSSAI No : 20221106104115

KANCHIPURAM-600056

KANCHIPURAM-Tamil Nadu-33

Ph - 9566056341

GSTIN : 33ATGPJ8559E1ZK

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 %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	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
3	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
4	SAVORIT PAPE 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
5	SAVORIT PASA 500G 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
6	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	11	BAG	0.330	3,845.13	42,296.43	0.00	0.00	42,296.43	2.50	1,057.41	2.50	1,057.41	44,411.25
Grand Total				30		0.876		76,141.56	0.00	0.00	76,141.56		2,359.15		2,359.15	80,859.86

Total TCS Value	81.00
Total Discount Value	0.00
Total Roundoff Value	0.14
Total Invoice Value	80,941.00

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

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 571737407333

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. - 152419938029773

Ack. Dt. - 2024-11-26 02:47:00

IRN - 4132c4e812d7ca8e9f30231910eb38c655237aca6d6f00597e8a9f91461388b7

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

