



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:

SARATHI TRADERS
1/630 A, STATE BANK OF INDIA
BACK SIDE, SALEM MAIN ROAD
KAVERIPATTINAM
KRISHNAGIRI-635112
KRISHNAGIRI-Tamil Nadu-33
Ph - 9944487406
GSTIN : 33DRNPS4475N2ZU
FSSAI No :

Shipping Address:

SARATHI TRADERS
1/630 A, STATE BANK OF INDIA
BACK SIDE, SALEM MAIN ROAD
KAVERIPATTINAM
KRISHNAGIRI-635112
KRISHNAGIRI-Tamil Nadu-33
Ph - 9944487406
GSTIN : 33DRNPS4475N2ZU

Invoice No : 2008204554
Invoice Date : 27.11.2024
Invoice Time : 01:08:25
PO No : 2599428
PO Date : 26.11.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD102531

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 GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	3	BAG	0.095	3,044.06	9,132.18	0.00	0.00	9,132.18	2.50	228.30	2.50	228.30	9,588.78
2	SAVORIT SHORTCUT VERMICELLI 90G	19024090	1,752.33	10	BAG	0.225	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
3	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	10	BAG	0.150	1,248.33	12,483.30	0.00	0.00	12,483.30	2.50	312.08	2.50	312.08	13,107.46
4	SAVORIT SCTS 200G 15 KG	19024090	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
5	SAVORIT SCTS 500G # NEW	19024090	1,373.83	10	BAG	0.150	1,308.41	13,084.10	0.00	0.00	13,084.10	2.50	327.10	2.50	327.10	13,738.30
Grand Total				38		0.695		58,564.73	0.00	0.00	58,564.73		1,464.11		1,464.11	61,492.95

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.05
Total Invoice Value 61,493.00

Total in Words [Sixty One Thousand Four Hundred Ninety Three Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 591737920836

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. - 152419949355373

Ack. Dt. - 2024-11-27 01:09:00

IRN - 5fadc418e5bbb83dc2481f65ac0ad41f303159eb95853a49aada68eacdd9426a

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

