

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: 99449990018

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



TAX INVOICE

Billing Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ
FSSAI No : 22423536000217

Shipping Address:

THIRUMALAI MARKETING
GROUND FLOOR FIRST CROSS
141, RAJATHI NAGAR
KARAIKAL, KARAIKAL
PUDHUCHERRY-609602
PUDHUCHERRY-Puducherry-34
Ph - 9788899049
GSTIN : 34CCSPR3648M1ZQ

Invoice No : 2008204596
Invoice Date : 27.11.2024
Invoice Time : 21:42:54
PO No : 2601217
PO Date : 27.11.2024
Shipment No : 920015273
Tripsheet No :
Virtual Acc No : NLRD101073

S.No	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 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	5.00	178.02	3,738.32
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	3	BAG	0.076	1,993.77	5,981.31	0.00	0.00	5,981.31	5.00	299.07	6,280.38
3	Naga Idiyappam Flour 500 gm	11029010	0.00	1	BAG	0.030	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
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 MURUKKU FLOUR 500GM 10KG	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	5.00	103.47	2,172.90
7	NAGA SOOJI 0.5KG	11031110	2,074.77	6	BAG	0.180	1,975.97	11,855.82	0.00	0.00	11,855.82	5.00	592.79	12,448.61
8	SAVORIT PAEL 250G	1902301	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43

Despatch From -

Vehicle No - TN57BC0056

E-Way Bill No - 561738423418

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. - 152419960762888

Ack. Dt. - 2024-11-27 21:43:00

IRN - 006b9eb32fe1de0b5d4975a4a3fda9c63da9c9012d530d8398c020b416b03839

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



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1	25KG + 2KG	0												
9	SAVORIT PASA 250G	1902301	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43
	25KG + 2KG	0												
10	SAVORIT PASP 250G	1902301	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43
	25KG + 2KG	0												
11	SPL SAMBA RAWA	1104290	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	5.00	961.28	20,186.93
	0.5 KG	0												
Grand Total				25		0.697		53,261.60	0.00	0.00	53,261.60		3,004.79	56,266.39

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.39
Total Invoice Value	56,266.00

Total in Words [Fifty Six Thousand Two Hundred Sixty 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.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal