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:
V.S.T.MARKETING
PLOT NO.2
VIVEKANANDA NAGAR EXTN, KOLATHUR
CHENNAI
CHENNAI-600099
CHENNAI-Tamil Nadu-33
Ph - 9710221133
GSTIN : 33AQPPT7819R1ZN
FSSAI No : 20230203104438

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CHENNAI-600099
CHENNAI-Tamil Nadu-33
Ph - 9710221133
GSTIN : 33AQPPT7819R1ZN

Invoice No	: 2008204639
Invoice Date	: 29.11.2024
Invoice Time	: 00:46:52
PO No	: 2601910
PO Date	: 28.11.2024
Shipment No	: 920015289
Tripsheet No	: HD281124064
Virtual Acc No	: NLRD100983

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	CGST %	CGST Amount	Total Amount
1	KOLO MILK RUSK FG 60 G	19054000	533.34	10	BOX	0.038	507.94	5,079.40	0.00	0.00	5,079.40	2.50	126.99	2.50	126.99	5,333.38
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
3	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	2.50	89.01	2.50	89.01	3,738.32
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
5	NAGA MAIDA 1 KG	11010000	1,976.64	30	BAG	0.900	1,882.51	56,475.30	0.00	0.00	56,475.30	2.50	1,411.88	2.50	1,411.88	59,299.06
6	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	3	BAG	0.031	1,100.90	3,302.70	0.00	0.00	3,302.70	9.00	297.24	9.00	297.24	3,897.18
7	Naga gram flour 200g	11061090	3,224.30	4	BAG	0.120	3,070.76	12,283.04	0.00	0.00	12,283.04	2.50	307.08	2.50	307.08	12,897.20
8	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.27	4	BAG	0.126	3,044.06	12,176.24	0.00	0.00	12,176.24	2.50	304.41	2.50	304.41	12,785.06
9	NAGA MAIDA 10KG	11010000	1,654.29	4	BAG	0.120	1,575.51	6,302.04	0.00	0.00	6,302.04	2.50	157.55	2.50	157.55	6,617.14

Despatch From - **Vehicle No - TN57BQ1944** **E-Way Bill No - 521738987912**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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Customer Signature With Seal

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NO.1, TRICHY ROAD,
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TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419972799779

Ack. Dt. - 2024-11-29 00:47:00

IRN - 0fb3da4cf3959ad9caa83adf666cbb248aaa8e50572d2dbce44d177869bea07b

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

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10	NAGA MAIDA 0.2KG	11010000	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
11	NAGA MAIDA 0.5KG	11010000	1,990.65	50	BAG	1.500	1,895.86	94,793.00	0.00	0.00	94,793.00	2.50	2,369.83	2.50	2,369.83	99,532.66
12	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	44	BAG	0.440	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
13	Naga Rice Flour 500 gm	11029022	1,794.40	8	BAG	0.240	1,708.95	13,671.60	0.00	0.00	13,671.60	2.50	341.79	2.50	341.79	14,355.18
14	NAGA SOOJI 1KG	11031110	2,060.75	72	BAG	2.160	1,962.62	141,308.64	0.00	0.00	141,308.64	2.50	3,532.72	2.50	3,532.72	148,374.08
15	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
16	NAGA SOOJI 0.5KG	11031110	2,074.77	132	BAG	3.960	1,975.97	260,828.04	0.00	0.00	260,828.04	2.50	6,520.70	2.50	6,520.70	273,869.44
17	NAGA POORI ATTA 0.5	11010000	1,598.13	1	BAG	0.030	1,522.03	1,522.03	0.00	0.00	1,522.03	2.50	38.05	2.50	38.05	1,598.13
18	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	6	BAG	0.150	1,635.51	9,813.06	0.00	0.00	9,813.06	2.50	245.33	2.50	245.33	10,303.72

For NAGA LIMITED

Authorized Signatory

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

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19	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	4	BAG	0.100	1,724.52	6,898.08	0.00	0.00	6,898.08	2.50	172.45	2.50	172.45	7,242.98
20	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
21	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
22	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
23	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	20	BAG	0.540	1,627.17	32,543.40	0.00	0.00	32,543.40	6.00	1,952.60	6.00	1,952.60	36,448.60
24	SAVORIT PAPE 250G 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
25	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29

For NAGA LIMITED

Authorized Signatory
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26	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
27	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
28	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
29	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	12	BAG	0.324	1,627.17	19,526.04	0.00	0.00	19,526.04	6.00	1,171.56	6.00	1,171.56	21,869.16
30	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	45	BAG	1.350	3,845.13	173,030.85	0.00	0.00	173,030.85	2.50	4,325.77	2.50	4,325.77	181,682.39
31	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
32	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
	Grand Total			499		**13.450**		**937,868.02**	**0.00**	**0.00**	**937,868.02**		**26,565.87**		**26,565.87**	**990,999.76**

For NAGA LIMITED

Authorized Signatory
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Total TCS Value	**991.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.24**
Total Invoice Value	**991,991.00**

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

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