



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:

NEW THIRUMAGAL AGENCY
9-115

SRI NAGAR, KILAKARAI
RAMANATHAPURAM
RAMANATHAPURAM-623517

RAMANATHAPURAM-Tamil Nadu-33

Ph - 7639440480

GSTIN : 33BWDPM0461P1ZD

FSSAI No : 11221302000800

Shipping Address:

NEW THIRUMAGAL AGENCY
9-115

SRI NAGAR, KILAKARAI
RAMANATHAPURAM
RAMANATHAPURAM-623517

RAMANATHAPURAM-Tamil Nadu-33

Ph - 7639440480

GSTIN : 33BWDPM0461P1ZD

Invoice No : 2008204728

Invoice Date : 30.11.2024

Invoice Time : 21:56:06

PO No : 2600513

PO Date : 27.11.2024

Shipment No : 920015335

Tripsheet No :

Virtual Acc : NLRD101168
No

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	SAVORIT LCLS 500G 25 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	4	BAG	0.101	1,993.77	7,975.08	0.00	0.00	7,975.08	2.50	199.38	2.50	199.38	8,373.84
3	NAGA MAIDA 10KG	11010000	1,654.29	1	BAG	0.030	1,575.51	1,575.51	0.00	0.00	1,575.51	2.50	39.39	2.50	39.39	1,654.29
4	SAVORIT PAEL 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
5	SAVORIT PASA 500G 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
6	SAVORIT PASP 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
7	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
Grand Total				14		0.360		23,969.26	0.00	0.00	23,969.26		997.89		997.89	25,965.04

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 541739945014

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:

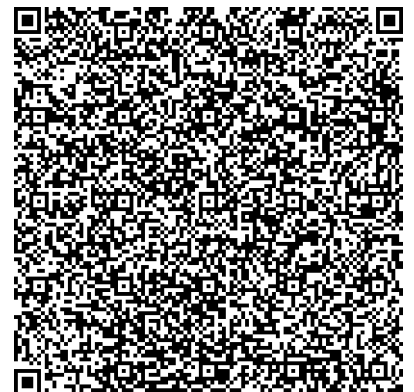
Customer Signature With Seal

Ack. No. - 152419996582120

Ack. Dt. - 2024-11-30 21:57:00

IRN - 6b79509ccb8e85c15982b3c8795c2d847a907c37d1bedcd2670cb95bc8391e5c

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



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Invoice Time : 21:56:06

PO No : 2600513

PO Date : 27.11.2024

Shipment No : 920015335

Tripsheet No :

Virtual Acc : NLRD101168
No

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.04

Total Invoice Value 25,965.00

Total in Words [Twenty Five Thousand Nine Hundred Sixty Five 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