



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 MUTHAIYA AGENCIES
NO 175, SALEM MAIN ROAD

Shipping Address:

SRI MUTHAIYA AGENCIES
NO 175, SALEM MAIN ROAD

Invoice No : 2008204803

Invoice Date : 04.12.2024

Invoice Time : 21:35:17

PO No : 2605546

PO Date : 04.12.2024

Shipment No : 920015372

Tripsheet No :

Virtual Acc No : NLRD101118

KALLAKURCHI-606202

VILUPPURAM-Tamil Nadu-33

Ph - 9361511499

GSTIN : 33BKOPS2893C1ZV

FSSAI No : 12418028001857

KALLAKURCHI-606202

VILUPPURAM-Tamil Nadu-33

Ph - 9361511499

GSTIN : 33BKOPS2893C1ZV

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
2	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
3	NAGA SOOJI 1KG	11031110	2,060.75	6	BAG	0.180	1,962.62	11,775.72	0.00	0.00	11,775.72	2.50	294.39	2.50	294.39	12,364.50
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
5	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
6	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
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
8	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
9	SAVORIT PASP 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
Grand Total				38		1.087		70,386.10	0.00	0.00	70,386.10		2,101.36		2,101.36	74,588.82

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 561741541385

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. - 152420037268262

Ack. Dt. - 2024-12-04 21:46:00

IRN - 1cc51c53bb93550b77eb31acfe7f5b9fa4ac771b9d954e4f0921add6d59bdd9a

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





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Tripsheet No :
Virtual Acc : NLRD101118
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.18
Total Invoice Value	74,589.00

Total in Words [Seventy Four Thousand Five Hundred Eighty Nine Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
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TAMIL NADU, INDIA.
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Customer Signature With Seal