

# 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:**

HARINI AGENCIES  
NO. 33/8C, NORTH STREET,  
EMAPPAIR POST, KALLAKURICHI

**VILUPPURAM-606202**  
**VILUPPURAM-Tamil Nadu-33**  
**Ph - 9976066777**  
GSTIN : 33DANPB3755B1Z3  
FSSAI No : 12418028001857

**Shipping Address:**

HARINI AGENCIES  
NO. 33/8C, NORTH STREET,  
EMAPPAIR POST, KALLAKURICHI

**VILUPPURAM-606202**  
**VILUPPURAM-Tamil Nadu-33**  
**Ph - 9976066777**  
GSTIN : 33DANPB3755B1Z3

**Invoice No** : 2008204804  
**Invoice Date** : 04.12.2024  
**Invoice Time** : 21:36:09  
**PO No** : 2604992  
**PO Date** : 04.12.2024  
**Shipment No** : 920015372  
**Tripsheet No** :  
**Virtual Acc** :  
**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 T % | CGST Amount | Total Amount |
|--------------------|------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
| 1                  | SAVORIT SCVR 1KG 25 KG       | 19024090 | 1,717.29    | 1   | BAG | 0.025        | 1,635.51   | 1,635.51        | 0.00           | 0.00    | 1,635.51      | 2.50   | 40.89       | 2.50    | 40.89       | 1,717.29     |
| 2                  | SAVORIT SCVR 200G 25 KG      | 19024090 | 1,810.74    | 1   | BAG | 0.025        | 1,724.52   | 1,724.52        | 0.00           | 0.00    | 1,724.52      | 2.50   | 43.11       | 2.50    | 43.11       | 1,810.74     |
| 3                  | SAVORIT PAEL 500G 25KG + 2KG | 19023010 | 1,822.43    | 5   | BAG | 0.135        | 1,627.17   | 8,135.85        | 0.00           | 0.00    | 8,135.85      | 6.00   | 488.15      | 6.00    | 488.15      | 9,112.15     |
| 4                  | 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     |
| 5                  | 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     |
| <b>Grand Total</b> |                              |          |             | 10  |     | 0.266        |            | 16,377.39       | 0.00           | 0.00    | 16,377.39     |        | 865.04      |         | 865.04      | 18,107.47    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.47-  
**Total Invoice Value** 18,107.00

**Total in Words [ Eighteen Thousand One Hundred Seven Rupees Only ]**

**Despatch From -**

**Vehicle No - TN59BF0626**

**E-Way Bill No - 511741541575**

**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. - 152420037274582**

**Ack. Dt. - 2024-12-04 21:47:00**

**IRN - d47f43f9c761faf3da264563cccb74b7edd61977f2794efd3ebd49b37c45719**

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

